

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
ALEXANDRIA DIVISION**

In re:)	
)	Chapter 11
)	
ENVIVA INC., et al., ¹)	Case No. 24-10453 (BFK)
)	
Debtors.)	(Jointly Administered)
)	

**GLOBAL NOTES AND
STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

General

Enviva Inc. and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “Debtors,” and, together with their non-debtor affiliates, the “Company”), have filed their respective Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements” and, together with the Schedules, the “Schedules and Statements”) in the United States Bankruptcy Court for the Eastern District of Virginia (the “Bankruptcy Court”). The Debtors, with the assistance of their legal and financial advisors, prepared the unaudited Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”), rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 1007-1 of the Local Rules of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”).

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.²

¹ Due to the large number of Debtors in these jointly administered chapter 11 cases, a complete list of the Debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list may be obtained on the website of the Debtors’ claims and noticing agent at www.kccllc.net/enviva. The location of the Debtors’ corporate headquarters is: 7272 Wisconsin Avenue, Suite 1800, Bethesda, MD 20814.

² These Global Notes supplement, and are in addition to, any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any of the individual Debtor’s Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors’ other Schedules and Statements, as appropriate.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”) or any other foreign jurisdiction, as applicable, nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review, potential adjustment, and reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, the receipt or discovery of subsequent information may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, managers, officers, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or in the Schedules and Statements. In no event shall the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by James Geraghty, Executive Vice President, Finance of Enviva Inc., and an authorized signatory at each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Geraghty necessarily relied upon the efforts, statements, and representations of the Debtors’ other personnel and professionals. Mr. Geraghty has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

For the avoidance of doubt, the Debtors reserve all of their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate, but the Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedule and Statements, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law or order of the Bankruptcy Court.

Global Notes and Overview of Methodology

1. **Description of the Cases.** On March 12, 2024 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the Bankruptcy Court. The chapter 11 cases are being jointly administered under Case No. 24-10453 (BFK). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On March 25, 2024, the United States Trustee for Region 4 appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 172]. On March 14, 2024, the Bankruptcy Court entered the *Order Directing Joint Administration of the Debtors’*

Chapter 11 Cases [Docket No. 84]. The Debtors have not been substantively consolidated, and accordingly, each Debtor has filed its own Schedules and Statements. The asset information provided herein, except as otherwise noted, represents the asset data of each Debtor as of February 29, 2024, the date of the Debtors' month end closure to their balance sheet, and the liability data of each Debtor as of the close of business on the Petition Date.

2. **Global Notes Control.** Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.
3. **Reservations and Limitations.** Commercially reasonable efforts were made to prepare and file complete and accurate Schedules and Statements. However, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors' rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any claims against the Debtors, any rights or claims of the Debtors against any third party, or any issues involving objections to claims, substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Nothing contained in the Schedules and Statements or the Global Notes is intended as, or should be construed as, an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
 - (a) **Net Book Value of Assets.** Unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of February 29, 2024. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets and may differ materially from the actual value and/or performance of the underlying assets. As such, the value listed in these Schedules and Statements cannot be, and was not, used to determine the Debtors' enterprise valuation.
 - (b) **Recharacterization and Classifications.** The Debtors have made commercially reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, the Debtors may have improperly characterized,

classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

- (c) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.
- (d) **Claims Description.** Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a claim does not constitute an admission of liability by the Debtors or that such claim is not subject to objection.
- (e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts, including, but not limited to, amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of filing the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities, contingent assets and contingent liabilities, and revenues and expenses to reflect changes in those estimates or assumptions.
- (f) **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes

of Action”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner; however, in some instances, intellectual property listed as owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- (h) **Insiders.** For purposes of the Schedules and Statements, the Debtors defined “insiders” pursuant to section 101(31) of the Bankruptcy Code. The Debtors have limited the listing of “insider” officers to “executive officers” (consistent with Securities and Exchange Commission (the “SEC”) filings) and officers on the Debtors’ executive management team. The Debtors have also listed as “insiders” for purposes of the Schedules and Statements certain officers whose employment with the Debtors had terminated prior to the Petition Date.

Consistent with the approach set forth above, the Debtors have not listed the individuals occupying the positions set forth on Exhibit A attached to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 370] (the “Final Wages Order”) as “insiders” for purposes of the Schedules and Statements, and hereby reserve all rights with respect to the insider status of such individuals. The Debtors agreed to exclude such individuals from receiving incentive or bonus awards pursuant to the Final Wages Order in order to resolve concerns raised by the Office of the United States Trustee. The aggregate payments made by the Debtors to the individuals occupying such positions during the one year prior to the Petition Date totaled \$1,665,682.05.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Persons listed as “insiders” have been included for informational purposes only. The Debtors do not take any position with respect to: (i) such individual’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

- (i) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.

4. **Methodology.**

- (a) **Basis of Presentation.** For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates ordinarily prepare consolidated financial statements. Combining the assets and liabilities set forth in the Debtors' Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP or any other generally accepted accounting principles of foreign jurisdictions, as applicable, nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors' commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

- (b) **Confidential or Sensitive Information.** There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, local restrictions on disclosure, compliance with international laws, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of a current or former employee or other third party (including as authorized by the *Order (I) Authorizing Debtors to (A) File a Consolidated Creditor Matrix, (B) File a Consolidated List of the Debtors' Thirty Largest Unsecured Creditors, and (C) Redact Certain Personal Identification Information, (II) Waiving the Requirement to File a List of Equity Security Holders of Enviva Inc., (III) Approving the Form and Manner of Notice of Commencement, and (IV) Granting Related Relief* [Docket No. 131] (the "Creditor Matrix Order"). The alterations were limited to only what is necessary to protect the Debtors or a third party.
- (c) **Executory Contracts.** The Debtors have made every effort to locate and identify executory contracts to which any Debtor is a party. It is possible that certain executory

contracts have been inadvertently omitted. The Debtors reserve all of their rights to amend the Schedules to the extent additional executory contracts are identified. Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

- (d) **Umbrella or Master Agreements.** Certain contracts listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement.
- (e) **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an amount outstanding under any of these leases as of the Petition Date, the amount owed to the applicable lessor has been included on Schedule E/F of each applicable Debtor. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.
- (f) **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of February 29, 2024 are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balance as of the Petition Date. Certain other assets, such as investments in subsidiaries and “Goodwill”, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined,” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Nothing in the Debtors’ Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date or any time prior to the Petition Date.
- (g) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. To the extent possible, any such leases are set forth in the Schedules and Statements.

- (h) **Unknown or Undetermined Amounts.** The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.
- (i) **Unliquidated Amounts.** Amounts that could not be fairly or readily quantified by the Debtors are scheduled as “unliquidated.”
- (j) **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (k) **Allocation of Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.

- (l) **Paid Claims.** Pursuant to certain interim and final orders of the Bankruptcy Court entered in the Debtors’ chapter 11 cases (collectively, the “First Day Orders”), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, customers, lienholders, critical vendors, foreign vendors, claimants under section 503(b)(9) of the Bankruptcy Code, certain insurance obligations, and certain taxing authorities. Accordingly, certain prepetition liabilities that have been reduced by postpetition payments made on account of prepetition liabilities have been omitted from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid overpayment of or duplicate payments for any such liabilities. In addition and regardless of whether such claims are listed in the Schedules and Statements, to the extent claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements.
- (m) **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors’ Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment of or

duplicate payments for such liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

- (n) **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and postpetition payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claim objections and/or setoffs with respect to the same.
- (o) **Intercompany Claims.** Receivables and payables among and between the Debtors and (i) other Debtors or (ii) their non-Debtor affiliates, are reported on Statement 4, Schedule A/B, and Schedule E/F, respectively, per the Debtors' unaudited books and records as of February 29, 2024. As described more fully in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Maintain the Cash Management System, (B) Continue Using Existing Business Forms, and (C) Continue Intercompany Transfers, (II) Providing Administrative Expense Priority Status for Postpetition Intercompany Claims, and (III) Granting Related Relief* [Docket No. 13] (the "Cash Management Motion"), the Debtors engage in a range of intercompany transactions in the ordinary course of business. Pursuant to the *Interim Order (I) Authorizing the Debtors to (A) Maintain the Cash Management System, (B) Continue Using Existing Business Forms, and (C) Continue Intercompany Transfers, (II) Providing Administrative Expense Priority Status for Postpetition Intercompany Claims, and (III) Granting Related Relief* [Docket No. 102] (the "Interim Cash Management Order"), the Bankruptcy Court has granted the Debtors authority to continue to engage in intercompany transactions in the ordinary course of business on an interim basis, subject to certain limitations set forth therein and pending entry of a final order. Thus, intercompany balances as of the Petition Date, as set forth on Statement 4 and in Schedule A/B and Schedule E/F may not accurately reflect current positions.

The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors reserve all rights to recharacterize, reprioritize, reclassify, recategorize or redesignate intercompany accounts reported in the Schedules and Statements.

- (p) **Guarantees and Other Secondary Liability Claims.** The Debtors have used commercially reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have been included in the relevant

Schedule G and Schedule H for the Debtor or Debtors affected by such Guarantees. However, certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve all of their rights to amend the Schedules to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or be unenforceable.

- (q) **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to the same. Thus, the Debtors reserve all of their rights with respect to disputed claims.
- (r) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, but not limited to: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage claims exist. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court. Also, certain immaterial assets and liabilities may have been excluded.
- (s) **Liens.** The raw materials, property, and equipment listed in the Schedules and Statements are presented without consideration of any mechanic's, materialmen, or similar liens that may attach (or have attached) to such raw materials, property, and equipment, and the Debtors reserve all of their rights with respect to such liens.
- (t) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars. Amounts paid and/or owed to creditors in currencies other than U.S. dollars have been converted into U.S. dollars for the purpose of reporting on these documents. As such, amounts may differ from actual amounts paid/owed due to variances in foreign exchange rates.
- (u) **Setoffs.** The Debtors incur certain setoffs and other similar rights during the ordinary course of business. Setoffs in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, refunds, and other disputes between the Debtors and their suppliers. These setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such setoffs and other similar rights may have been accounted for when certain amounts were included in the Schedules, these setoffs are not independently accounted for, and, as such, are excluded from the Schedules. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or

recoupment rights that may be asserted.

- (v) **Employee Addresses.** Employee addresses have been removed from entries listed throughout the Schedules and Statements pursuant to the Creditor Matrix Order.

5. Specific Schedules Disclosures.

- (a) **Schedule A/B, Part 1 – Cash and Cash Equivalents.** Details with respect to the Debtors' cash management system and bank accounts are provided in the Cash Management Motion and Interim Cash Management Order.

The Debtors' cash balances are listed as of the Petition Date at bank balances.

- (b) **Schedule A/B, Part 2 – Deposits and Prepayments.** Certain retainers or deposits reflect payments to professionals made by a certain Debtor entity, but may be subject to applicable allocation amongst the Debtors. The retainers and deposits are listed as of the Petition Date.

- (c) **Schedule A/B, Part 3 – Accounts Receivable.** The Debtors' reported accounts receivable include amounts that may be uncollectible. Notwithstanding the foregoing, the Debtors have used reasonable efforts to deduct doubtful or uncollectible accounts. The Debtors are unable to determine with certainty what amounts will actually be collected. Consistent with ordinary course reporting, a portion of the listed accounts receivable remains unbilled.

The accounts receivable balances listed in Schedule A/B, Part 3 exclude intercompany related receivables. Intercompany related receivables are instead shown in the response to Schedule A/B, Part 11, Item 77.

- (d) **Schedule A/B, Part 4, Item 15 – Investments.** Ownership interests in subsidiaries, partnerships, joint ventures, and investments in non-publicly traded securities have been listed in Schedule A/B, Part 4, Item 15 as undetermined amounts on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.
- (e) **Schedule A/B, Part 8 – Machinery, Equipment, and Vehicles.** For those Debtors that own machinery, equipment, and vehicles, dollar amounts are presented net of accumulated depreciation and other adjustments. Due to the volume, the individual fixed asset schedules have not been included in Schedule A/B, Part 8.
- (f) **Schedule A/B, Part 9 – Real Property.** For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation. Any buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

- (g) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments.
- (h) **Item 72 – Tax Refunds and Unused Net Operating Losses (NOLs).** The Debtors may receive refunds for sales and use tax at various times throughout their fiscal year. As of the Petition Date, however, certain of these amounts are unknown to the Debtors and, accordingly, may not be listed on Schedule A/B. Additionally, the Debtors may be entitled to apply certain net operating losses or other tax attributes. The Debtors have provided a summary of certain of their tax attributes and related considerations in Schedule A/B, Part 11, Item 72. The tax attributes listed are the Debtors' estimates as of December 31, 2023.
- (i) **Item 73 – Interests in Insurance Policies or Annuities.** A list of the Debtors' insurance policies and related information is available in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to Continue Their Insurance Policies and Surety Bond Program and to Pay or Otherwise Satisfy Any Insurance Obligations and Surety Bond Obligations and (II) Granting Related Relief* [Docket No. 9]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies.
- (j) **Items 74 and 75 – Causes of action against third parties (whether or not a lawsuit has been filed) and other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtors and rights to set off claims.** The Debtors attempted to list known Causes of Action and other claims. Potential preference actions and/or fraudulent transfer actions were not listed because the Debtors have not completed an analysis of such potential claims. The Debtors' failure to list any Cause of Action, claim, or right of any nature is not an admission that such Cause of Action, claim, or right does not exist and should not be construed as a waiver of such Cause of Action, claim, or right.
- (k) **Item 77 – Other property of any kind not already listed.** The Debtors have included intercompany receivables, per the Debtors' unaudited books and records as of February 29, 2024.
- (l) **Executory Contracts and Unexpired Leases.** The Debtors have listed their executory contracts and unexpired leases on Schedule G. The Debtors reserve all of their rights with respect to any and all executory contracts and unexpired leases, including whether such agreements are or are not executory contracts and the right to amend Schedule G.
- (m) **Schedule D – Creditors Who Have Claims Secured by Property.** Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset for the benefit of a secured creditor listed on a Debtor's Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the nature or structure of any such transaction or any document or instrument (including without limitation, any

intercompany agreement) related to such creditor's claim.

In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors. No claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are or may be otherwise satisfied or discharged.

Schedule D does not include beneficiaries of letters of credit. Although the claims of these parties may be secured by a letter of credit, the Debtors' obligations under the letters of credit run to the issuers thereof and not to the beneficiaries thereof.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or documents.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

In response to the question "Do multiple creditors have an interest in the same property?" in Schedule D, Part 1, Item 2, the Debtors have checked "Yes" out of an abundance of caution to account for, among other things, the possible existence of inchoate statutory liens. The Debtors are taking no position in the Schedules and Statements regarding the validity of any such liens or the extent or validity of a particular creditor's lien, including other creditors listed in this Schedule D.

In response to the prompts "Describe debtor's property that is subject to lien" and "Describe the lien" in Schedule D, Part 1, Item 2, any description is qualified in its entirety by reference to the operative documents, agreements, schedules, any amendments and exhibits to the preceding and any documents evidencing perfection of such lien. The Debtors are taking no position on the extent or priority of a particular creditor's lien in the Schedules and Statements.

Detailed descriptions of the Debtors' prepetition debt structure and descriptions of collateral relating to the debt contained on Schedule D are contained in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Obtain Postpetition Financing and (B) Use Cash Collateral, (II) Granting Liens and Providing Superpriority Administrative Expense Claims, (III) Granting Adequate Protection to Prepetition Secured Parties, (IV) Modifying the Automatic Stay, and (V) Granting Related Relief* [Docket No. 24].

- (n) **Schedule E/F – Creditors Who Hold Unsecured Claims.** Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every

effort to include as contingent, unliquidated, or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

- (i) ***Part 1 – Creditors with Priority Unsecured Claims.*** The listing of a claim on Schedule E/F, Part 1 does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time.

Pursuant to the *Final Order (I) Authorizing the Payment of Certain Prepetition Taxes and Fees and (II) Granting Related Relief* [Docket No. 322] (the "Taxes Order"), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority claims based upon prepetition tax accruals that have been paid or may be paid pursuant to the Taxes Order or pursuant to further Bankruptcy Court order are not listed in Schedule E. The Debtors believe that any undisputed tax claims for prepetition amounts, whether allowable as a priority or nonpriority claim have been or will be satisfied.

Moreover, in lieu of listing all of the Debtors' possible taxing authorities for notice purposes in Schedule E/F, the Debtors have only listed those taxing authorities with which the Debtors have pending audits.

Pursuant to the Final Wages Order, the Debtors received authority to pay, in their discretion, certain prepetition obligations, including obligations related to employee wages and other employee benefits, in the ordinary course of business. Accordingly, no undisputed, prepetition claims of non-insiders related to employee wages and other employee benefits that have been paid or may be paid pursuant to the Final Wages Order or pursuant to further Bankruptcy Court order is listed in Schedule E/F, Part 1.

- (ii) ***Part 2 – Creditors with Nonpriority Unsecured Claims.*** The liabilities identified in Schedule E/F, Part 2 are derived from the Debtors' books and records. The Debtors made a commercially reasonable effort to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims.

The Debtors generally allocate individual liabilities to a particular Debtor based on a contractual obligation. Instead, the Schedules reflect the liability based on the Debtors' books and records.

Schedule E/F, Part 2 (Statements, Part 3, Question 7) contains information regarding threatened or pending litigation involving the Debtors. The amounts for these threatened or pending claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed in the Schedules and Statements.

Schedule E/F, Part 2 reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2 does not include claims that may arise in connection with the rejection of any executory contracts or unexpired leases, if any, that may or have been rejected in these chapter 11 cases.

In many cases, the claims listed on Schedule E/F, Part 2 arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

As of the time of filing of the Schedules and Statements, the Debtors may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights to, but undertake no obligations to, amend Schedules D and E/F if and as they receive such invoices. The Debtors have listed unposted and/or unverified accounts payable and as such may have marked certain nonpriority unsecured trade payable claims as contingent, unliquidated and/or undetermined pending a final review by the Debtors.

Except where otherwise indicated, liabilities listed on Schedule E/F reflect the Debtors' books and records balance as of the Petition Date. These amounts do not include any prepetition amounts paid under various authority granted by the Bankruptcy Court that have been issued postpetition. The Debtors expect that certain suppliers may continue to receive payments on account of prepetition amounts through the pendency of these chapter 11 cases (as approved by the Bankruptcy Court).

- (o) **Schedule G – Executory Contracts and Unexpired Leases.** While commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, and unintended duplication of items may have occurred.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all their rights to dispute the validity, status, or enforceability of any contracts, agreements, leases or instruments set forth in Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule G is or is not an executory contract within the meaning of section 365 of the Bankruptcy Code. In addition, the Debtors may have entered into

certain confidentiality, non-disclosure and non-compete agreements, or various other types of agreements in the ordinary course of their businesses, such as supplemental agreements and letter agreements, which documents may not be set forth in Schedule G. The Debtors reserve all of their rights with respect to such agreements.

The Debtors reserve all of their rights, claims, and Causes of Action with respect to claims associated with any contracts and agreements listed on Schedule G, including their right to dispute or challenge the characterization, nature, or structure of any transaction, agreement, contract, document or instrument (including any intercompany agreement) related to a creditor's claim.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of commercially reasonable efforts to identify such documents.

Unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

Omission of a contract, agreement, or instrument from Schedule G does not constitute an admission that such omitted contract, agreement, or instrument is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts, agreements, or instruments are not impaired by the omission. In some cases, contract counterparties from dormant legacy businesses and historical acquisitions may not have been updated to reflect assignment to active Debtor entities although the Debtors have assumed and continue to perform under the terms and conditions of such agreements, as amended if applicable. In such cases, Debtors have included such items on Schedule G of the Debtor entity that performs the terms and conditions of such agreements as of the Petition Date.

Certain Debtors are guarantors and parties to guaranty agreements regarding the Debtors' prepetition credit facilities. The guaranty obligations arising under these agreements are reflected on Schedules D and E/F only.

- (p) **Schedule H – Co-Debtors.** In the ordinary course of their businesses, certain Debtors pay certain expenses for and on behalf of their subsidiaries. For purposes of Schedule H, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. As such, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are

identified, or such guarantees are discovered to have expired or become unenforceable, or to contest the validity or enforceability of the guarantees in another filing.

The Debtors have not listed any litigation-related co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors' Schedule E/F.

6. Specific Statements Disclosures.

- (a) **Statements, Part 1, Question 1 – Gross Revenue From Business.** The Debtors have reported net sales which is consistent with SEC reporting. The net sales shown are for the period of January 1, 2024 to February 29, 2024.
- (b) **Statements, Part 1, Question 2 – Non-Business Revenue.** Non-business revenue includes such items as intercompany income, interest, and other income as of February 29, 2024. The Debtors have reported net sales which is consistent with SEC reporting.
- (c) **Statements, Part 2, Question 3 – Certain payments or transfers to creditors within 90 days before filing this case.** Any payments made to the Debtors' bankruptcy case professionals and/or insiders within the 90 days prior to the Petition Date are disclosed in response to Statements, Part 6, Question 11 and Statements, Part 2, Question 4, respectively, and therefore are not listed in response to Statements, Part 2, Question 3. Payments made to the Debtors' non-insider employees also are not listed herein. Payments made to employees for compensation are not included; *however*, transfers made to third-party administrators used to compensate employees have been included.
- (d) **Statements, Part 2, Question 4 – Payments or other transfers of property made within 1 year before filing this case that benefited any insider.** For a discussion of insiders of the Debtors, refer to paragraph 3(h) of these Global Notes. The information reported on Statements, Part 2, Question 4 is representative of the total payments made to insiders, as described in paragraph 3(h) of these Global Notes, on behalf of multiple Debtor entities during the one (1) year prior to the Petition Date. For the avoidance of doubt, the information reported on Statements, Part 2, Question 4 may include payments to individuals who may have been insiders at the time they were employed by a Debtor but are no longer employed by a Debtor. Individual payments to Debtor affiliates are not reflected in Statements, Part 2, Question 4 due to their complexity and voluminous nature.
- (e) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 4(v) of these Global Notes.
- (f) **Statements, Part 5, Question 10 – Certain Losses.** The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes and such losses have been excluded from Statements, Part 5, Question 10.
- (g) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** Certain disbursements listed in Statements, Part 6, Question 11 reflect payments to

professionals made by a certain Debtor entity, but may be subject to applicable allocation amongst the Debtors. The Debtors have listed payments made to professionals retained by the Debtors but not payments made to advisors of their postpetition lenders or other parties on account of any applicable fee arrangements. Payment dates listed in response to Statements, Part 6, Question 11 are based upon the Debtors' books and records. Payment dates shown in professional retention applications may vary due to payment receipt and/or processing date.

- (h) **Statements, Part 7, Question 14 – Previous Addresses.** The Debtors have reported previous addresses of corporate headquarters but not all previous addresses of plants, ports, or other facilities, or registered agent addresses.
- (i) **Statements, Part 11, Question 21 – Property Held for Another.** Plants may have vending machines, spare parts, or other items owned by various suppliers that are billed at the time of use. The Debtors do not inventory these items and as such these items have not been listed in response to Statements, Part 11, Question 21.
- (j) **Statements, Part 12, Questions 22-24 – Details about Environmental Information.** The Debtors have endeavored to disclose all applicable information in response to Statements, Part 12, Questions 22–24. The Debtors do not believe that they own or possess any real or personal property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety.
- (k) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, at the end of each of its fiscal quarters and years and upon the occurrence of significant events, Debtor Enviva Inc. prepares and files or furnishes with the SEC Quarterly Reports on Form 10-Q, Annual Reports on Form 10-K and Current Reports on Form 8-K, among others (collectively, the “SEC Filings”). Certain of Enviva Inc.’s SEC Filings contain consolidated financial information relating to the Debtor and certain of its affiliates. Additionally, the Debtors have historically provided information, such as annual reports, on their website. Because the SEC Filings and other reports are of public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC, the Debtors, or other sources. As such, the Debtors have not provided lists of these parties in response to Statements, Part 13, Question 26c and Question 26d.
- (l) **Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Please refer to Statements, Part 2, Question 4 of the Statements for Enviva Inc. regarding all payments to insiders.

Fill in this information to identify the case:

Debtor name ENVIVA INC.

United States Bankruptcy Court for the: Eastern District of Virginia

Case number (if known) 24-10453

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:

From 01/01/2024 to 02/29/2024
MM/DD/YYYY

Sources of revenue
Check all that apply

☒ Operating a business
☐ Other _____

Gross revenue
(before deductions and exclusions)

\$ 350,000.00

For prior year:

From 01/01/2023 to 12/31/2023
MM/DD/YYYY

☒ Operating a business
☐ Other _____

\$ 0.00

For the year before that:

From 01/01/2022 to 12/31/2022
MM/DD/YYYY

☒ Operating a business
☐ Other _____

\$ 3,353,878.80

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

From the beginning of the fiscal year to filing date:

From 01/01/2024 to 02/29/2024
MM/DD/YYYY

Description of sources of revenue

N/A

Gross revenue from each source
(before deductions and exclusions)

\$ 0.00

For prior year:

From 01/01/2023 to 12/31/2023
MM/DD/YYYY

MGMT SERVICES AGRMT, INTERCO, AND OTHER INCOME

\$ 4,699,999.70

For the year before that:

From 01/01/2022 to 12/31/2022
MM/DD/YYYY

MGMT SERVICES AGRMT, INTERCO, AND OTHER INCOME

\$ 4,765,289.05

Debtor ENVIVA INC.

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Case number (if known) 24-10453

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers including expense reimbursements to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None **See Attached Rider**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 _____ Street _____ City State Zip Code	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2 _____ Street _____ City State Zip Code	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None **See Attached Rider**

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1 _____ Street _____ City State Zip Code	_____	\$ _____	_____
Relationship to debtor _____			
4.2 _____ Street _____ City State Zip Code	_____	\$ _____	_____
Relationship to debtor _____			

Debtor ENVIVA INC.

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Case number (if known) 24-10453

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1	_____ Street _____ City State Zip Code	_____	_____	\$ _____
5.2	_____ Street _____ City State Zip Code	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
_____ Street _____ City State Zip Code	_____	_____	\$ _____

Last 4 digits of account number: XXXX - _____

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity within 1 year before filing this case.

☐ None See Attached Rider

Case title	Nature of case	Court or agency's name and address	Status of case
7.1	_____	_____ Street _____ City State Zip Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
7.2	_____	_____ Street _____ City State Zip Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
<div></div> <div>Street</div> <div>CityStateZip Code</div>	<div></div> <div>Case title</div> <div>Case number</div> <div>Date of order or assignment</div>	<div>\$</div> <div></div> <div>Court name and address</div>

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None [See Attached Rider](#)

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 <div></div> <div>Street</div> <div>CityStateZip Code</div>	<div></div> <div></div>	<div></div>	<div>\$</div> <div></div>
Recipient's relationship to debtor			
9.2 <div></div> <div>Street</div> <div>CityStateZip Code</div>	<div></div> <div></div>	<div></div>	<div>\$</div> <div></div>
Recipient's relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).	Date of loss	Value of property lost
<div></div> <div></div>	<div></div> <div></div>	<div></div>	<div>\$</div> <div></div>

Name _____

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None **See Attached Rider**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1			\$
Address			
Street			
City	State	Zip Code	

Email or website address

Who made the payment, if not debtor?

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2 _____ _____	_____ Address _____ Street City State Zip Code	_____ _____	_____	\$ _____

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

Name

13. Transfers not already listed on this statement

List any transfers of money or other property-by sale, trade, or any other means-made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1			\$
Address			
Street			
City	State	Zip Code	

Relationship to debtor

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.2			\$
Address			
Street			
City	State	Zip Code	

Relationship to debtor**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy	
14.1 7200 WISCONSIN AVENUE, SUITE 1000 BETHESDA, MD 20814 UNITED STATES	From 2011	To 04/01/2021
14.2	From	To

Debtor ENVIVA INC.

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Case number (If known) 24-10453

Name

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.**Facility name and address****Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care**

15.1

Street

City

State

Zip Code

Location where patient records are maintained
(if different from facility address). If electronic, identify any service provider.**How are records kept?***Check all that apply:*☐ Electronically☐ Paper**Facility name and address****Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care**

15.2

Street

City

State

Zip Code

Location where patient records are maintained
(if different from facility address). If electronic, identify any service provider.**How are records kept?***Check all that apply:*☐ Electronically☐ Paper**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☒ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.☐ Yes. Fill in below**Name of plan****Employer identification number of the plan**

EIN: _____

Has the plan been terminated?

☐ No☐ Yes

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, old, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 _____ Street _____ City State Zip Code	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2 _____ Street _____ City State Zip Code	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
_____ Street _____ City State Zip Code	_____ _____ _____ Address _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
ALABAMA ELECTRIC 1728 HEADLAND AVE DOTHAN, AL 36304 UNITED STATES	CHARLES PITMAN	MOTORS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Address 2500 GREEN CIRCLE PARKWAY COTTONDALE, FL 32431 UNITED STATES			

Debtor ENVIVA INC.

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Case number (if known) 24-10453

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
			\$
Street			
City State Zip Code			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No
- ☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
			<input type="checkbox"/> Pending
			<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case Number	Street		
	City State Zip Code		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Street	Street		
City State Zip Code	City State Zip Code		

Debtor ENVIVA INC.

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Case number (if known) 24-10453

Name

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
_____ _____ Street _____ City State Zip Code	_____ _____ Street _____ City State Zip Code	_____ _____ _____ _____	_____ _____

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None See Attached Rider

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 _____ _____ Street _____ City State Zip Code	_____ _____ _____ _____	EIN: _____ Dates business existed From _____ To _____
25.2 _____ _____ Street _____ City State Zip Code	_____ _____ _____ _____	EIN: _____ Dates business existed From _____ To _____
25.3 _____ _____ Street _____ City State Zip Code	_____ _____ _____ _____	EIN: _____ Dates business existed From _____ To _____

Debtor ENVIVA INC.

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Case number (if known) 24-10453

Name

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None **See Attached Rider****Name and address****Dates of service**

26a.1

From _____ To _____

Street

City

State

Zip Code

Name and address**Dates of service**

26a.2

From _____ To _____

Street

City

State

Zip Code

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and address****Dates of service**26b.1 ERNST & YOUNG
200 PLAZA DRIVE
SUITE 222
SECAUCUS, NJ 07094

From 2019 _____ To PETITION DATE _____

Name and address**Dates of service**

26b.2

From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None **See Attached Rider****Name and address****if any books of account and records are
unavailable, explain why**

26c.1

Street

City

State

Zip Code

Debtor ENVIVA INC.

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Case number (if known) 24-10453

Name

Name and address**if any books of account and records are unavailable, explain why**

26c.2

Street

City

State

Zip Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None **See Attached Rider**

Name and address

26d.1

Street

City

State

Zip Code

Name and address

26d.2

Street

City

State

Zip Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

\$

Name and address of the person who has possession of inventory records

27.1

Street

City

State

Zip Code

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
---	-------------------	--

\$

Name and address of the person who has possession of inventory records

27.2

Street

City

State

Zip Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
------	---------	-------------------------------------	-----------------------

See Attached Rider

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
- ☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
------	---------	-------------------------------------	---

See Attached Rider

From	To
From	To
From	To
From	To

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

- 30.1 **RESPONSE: PLEASE REFER TO SOFA QUESTION 4**

Street

City

State

Zip Code

Relationship to debtor

Debtor ENVIVA INC.

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Case number (if known) 24-10453

Name

Name and address of recipient

Amount of money or
description and value of
property

Dates

Reason for
providing the value

30.2

Street

City

State

Zip Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
- ☒ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent
corporation

Enviva Inc.

EIN: 46-4097730

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
- ☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension
fund

EIN:

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 04/26/2024

MM / DD / YYYY

X /s/ James P. Geraghty

Printed name James P. Geraghty

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Executive Vice President, Finance

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
- ☒ Yes

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
4R PROPERTIES INC P.O. BOX 310 KOSCIUSCO, MS 39090		12/14/2023	SUPPLIERS OR VENDORS	\$3,309.24
		12/21/2023	SUPPLIERS OR VENDORS	\$2,701.12
		12/28/2023	SUPPLIERS OR VENDORS	\$1,966.04
		01/04/2024	SUPPLIERS OR VENDORS	\$681.49
		01/11/2024	SUPPLIERS OR VENDORS	\$691.15
		01/18/2024	SUPPLIERS OR VENDORS	\$1,302.49
		01/25/2024	SUPPLIERS OR VENDORS	\$1,266.84
		02/01/2024	SUPPLIERS OR VENDORS	\$3,521.53
		02/08/2024	SUPPLIERS OR VENDORS	\$3,311.77
		02/13/2024	SUPPLIERS OR VENDORS	\$3,168.25
		02/22/2024	SUPPLIERS OR VENDORS	\$3,179.98
		02/29/2024	SUPPLIERS OR VENDORS	\$3,351.56
		03/07/2024	SUPPLIERS OR VENDORS	\$2,874.08
		03/08/2024	SUPPLIERS OR VENDORS	\$3,576.27
			SUBTOTAL	\$34,901.81
A&B PROPANE INC 1732 S MILITARY HIGHWAY CHESAPEAKE, VA 23320		01/25/2024	SUPPLIERS OR VENDORS	\$7,628.09
		02/01/2024	SUPPLIERS OR VENDORS	\$2,245.67
			SUBTOTAL	\$9,873.76
AGGREKO LLC 4610 W. ADMIRAL DOYLE DR. NEW IBERIA, LA 70560		01/18/2024	SUPPLIERS OR VENDORS	\$13,655.11
		02/01/2024	SUPPLIERS OR VENDORS	\$13,939.28
		02/08/2024	SUPPLIERS OR VENDORS	\$2,966.29
			SUBTOTAL	\$30,560.68
ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES ATTN: SANDY HARRIS DIVISION OF WILDLIFE AND FRESHWATER FISHERIES, WILDLIFE SECTION 3520 PLAZA DR ENTERPRISE, AL 36330		12/28/2023	SUPPLIERS OR VENDORS	\$9,236.30
		01/04/2024	SUPPLIERS OR VENDORS	\$10,649.45
		01/11/2024	SUPPLIERS OR VENDORS	\$12,310.50
		01/18/2024	SUPPLIERS OR VENDORS	\$4,681.75
			SUBTOTAL	\$36,878.00
ALABAMA POWER COMPANY 600 N 18TH ST BIRMINGHAM, AL 35203		01/11/2024	SUPPLIERS OR VENDORS	\$6,340.78
		02/15/2024	SUPPLIERS OR VENDORS	\$8,712.61

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
			SUBTOTAL	\$15,053.39
AMORY WATER AND ELECTRIC P.O. BOX 266 AMORY, MS 38821		12/14/2023	SUPPLIERS OR VENDORS	\$52,007.30
		01/25/2024	SUPPLIERS OR VENDORS	\$118,074.82
		02/22/2024	SUPPLIERS OR VENDORS	\$108,704.09
			SUBTOTAL	\$278,786.21
ASCENTUM CAPITAL LLC 23970 US HIGHWAY 59 N KINGWOOD, TX 77339		01/04/2024	SUPPLIERS OR VENDORS	\$13,957.91
		02/08/2024	SUPPLIERS OR VENDORS	\$13,957.91
		03/07/2024	SUPPLIERS OR VENDORS	\$13,975.91
			SUBTOTAL	\$41,891.73
AT&T CORP PO BOX 5019 CAROL STREAM, IL 60197		12/14/2023	SUPPLIERS OR VENDORS	\$8,664.22
		12/21/2023	SUPPLIERS OR VENDORS	\$448.77
		01/04/2024	SUPPLIERS OR VENDORS	\$6,266.06
		01/18/2024	SUPPLIERS OR VENDORS	\$526.73
		02/01/2024	SUPPLIERS OR VENDORS	\$1,310.35
		02/08/2024	SUPPLIERS OR VENDORS	\$1,217.02
		02/15/2024	SUPPLIERS OR VENDORS	\$2,092.43
		02/29/2024	SUPPLIERS OR VENDORS	\$107.00
			SUBTOTAL	\$20,632.58
B&B SAWMILL PO BOX 515 RANDOLPH, MS 38864		12/28/2023	SUPPLIERS OR VENDORS	\$1,120.09
		01/04/2024	SUPPLIERS OR VENDORS	\$3,958.01
		01/11/2024	SUPPLIERS OR VENDORS	\$4,610.30
		01/18/2024	SUPPLIERS OR VENDORS	\$4,187.27
		01/25/2024	SUPPLIERS OR VENDORS	\$743.85
		02/08/2024	SUPPLIERS OR VENDORS	\$505.12
		02/13/2024	SUPPLIERS OR VENDORS	\$1,665.37
		02/22/2024	SUPPLIERS OR VENDORS	\$1,492.94
		02/29/2024	SUPPLIERS OR VENDORS	\$1,131.45
		03/07/2024	SUPPLIERS OR VENDORS	\$705.66
		03/08/2024	SUPPLIERS OR VENDORS	\$2,382.33
			SUBTOTAL	\$22,502.39
BLUEWATER RENTALS LLC PO BOX 658 FRANKLIN, VA 23851		12/14/2023	SUPPLIERS OR VENDORS	\$95.40

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		01/18/2024	SUPPLIERS OR VENDORS	\$6,900.60
		02/29/2024	SUPPLIERS OR VENDORS	\$4,826.18
			SUBTOTAL	\$11,822.18
BUSY B RENTAL 110 HWY 6 N AMORY, MS 38821		12/21/2023	SUPPLIERS OR VENDORS	\$5,400.00
		01/04/2024	SUPPLIERS OR VENDORS	\$3,250.00
		01/11/2024	SUPPLIERS OR VENDORS	\$215.00
		01/18/2024	SUPPLIERS OR VENDORS	\$2,400.00
		02/29/2024	SUPPLIERS OR VENDORS	\$2,400.00
			SUBTOTAL	\$13,665.00
CAROLYN H. DELOATCHE SEPARATE TRUST 9429 BROAD MEADOWS RD GLEN ALLEN, VA 23060		02/08/2024	SUPPLIERS OR VENDORS	\$5,273.76
		02/13/2024	SUPPLIERS OR VENDORS	\$11,425.92
		02/22/2024	SUPPLIERS OR VENDORS	\$10,237.02
		02/29/2024	SUPPLIERS OR VENDORS	\$998.58
		03/07/2024	SUPPLIERS OR VENDORS	\$1,187.16
			SUBTOTAL	\$29,122.44
CITY OF CHESAPEAKE BARBARA O CARRAWAY, TREASURER PO BOX 16495 CHESAPEAKE, VA 23328		12/21/2023	SUPPLIERS OR VENDORS	\$71,810.13
			SUBTOTAL	\$71,810.13
CITY OF WAYCROSS 417 PENDLETON ST WAYCROSS, GA 31501		12/21/2023	SUPPLIERS OR VENDORS	\$6,021.11
		01/18/2024	SUPPLIERS OR VENDORS	\$9,286.94
		02/08/2024	SUPPLIERS OR VENDORS	\$9,205.31
		03/07/2024	SUPPLIERS OR VENDORS	\$4,268.65
			SUBTOTAL	\$28,782.01
COLUMBIA GAS OF VIRGINIA INC 1809 COYOTE DRIVE CHESTER, VA 23836		01/25/2024	SUPPLIERS OR VENDORS	\$7,871.68
		02/29/2024	SUPPLIERS OR VENDORS	\$21,239.93
			SUBTOTAL	\$29,111.61
COMMISSIONERS OF PUBLIC WORKS PO BOX 549 GREENWOOD, SC 29648		12/28/2023	SUPPLIERS OR VENDORS	\$803.51
		01/11/2024	SUPPLIERS OR VENDORS	\$74,095.45
		01/25/2024	SUPPLIERS OR VENDORS	\$821.66

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		02/01/2024	SUPPLIERS OR VENDORS	\$5,135.53
		02/08/2024	SUPPLIERS OR VENDORS	\$15.28
		02/22/2024	SUPPLIERS OR VENDORS	\$83,453.97
		03/07/2024	SUPPLIERS OR VENDORS	\$63,961.55
			SUBTOTAL	\$228,286.95
DAVID WHITE CRANE SERVICE LLC 31288 WHISTLE STOP DRIVE FRANKLIN, VA 23851		12/21/2023	SUPPLIERS OR VENDORS	\$9,000.00
		01/04/2024	SUPPLIERS OR VENDORS	\$19,200.00
		01/11/2024	SUPPLIERS OR VENDORS	\$14,800.00
		01/18/2024	SUPPLIERS OR VENDORS	\$1,000.00
		01/25/2024	SUPPLIERS OR VENDORS	\$3,437.50
		02/15/2024	SUPPLIERS OR VENDORS	\$4,550.00
		02/29/2024	SUPPLIERS OR VENDORS	\$8,850.00
			SUBTOTAL	\$60,837.50
DOMINION NORTH CAROLINA POWER 5300 THE WOODS RD KITTY HAWK, NC 27949		12/14/2023	SUPPLIERS OR VENDORS	\$2,200,262.53
		12/21/2023	SUPPLIERS OR VENDORS	\$467,307.01
		12/28/2023	SUPPLIERS OR VENDORS	\$481,377.93
		01/11/2024	SUPPLIERS OR VENDORS	\$787,680.66
		01/18/2024	SUPPLIERS OR VENDORS	\$553,074.81
		02/08/2024	SUPPLIERS OR VENDORS	\$136.02
		02/15/2024	SUPPLIERS OR VENDORS	\$486,571.59
		02/22/2024	SUPPLIERS OR VENDORS	\$724,531.67
		03/07/2024	SUPPLIERS OR VENDORS	\$536.95
			SUBTOTAL	\$5,701,479.17
DOMINION VIRGINIA POWER ATTN TO: ED BAINE 120 TREDEGAR STREET RICHMOND, VA 23219-4306		12/14/2023	SUPPLIERS OR VENDORS	\$588,148.95
		12/21/2023	SUPPLIERS OR VENDORS	\$610,929.96
		01/04/2024	SUPPLIERS OR VENDORS	\$27,463.99
		01/18/2024	SUPPLIERS OR VENDORS	\$142.74
		01/25/2024	SUPPLIERS OR VENDORS	\$2,754.95
		02/01/2024	SUPPLIERS OR VENDORS	\$443,506.42
		02/15/2024	SUPPLIERS OR VENDORS	\$528,022.37
		02/22/2024	SUPPLIERS OR VENDORS	\$3,318.96

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
			SUBTOTAL	\$2,204,288.34
DUKE ENERGY 1423 MCNEIL WAY ABERDEEN, NC 28315		12/14/2023	SUPPLIERS OR VENDORS	\$906,919.29
		12/21/2023	SUPPLIERS OR VENDORS	\$837,618.86
		01/04/2024	SUPPLIERS OR VENDORS	\$934,722.43
		01/11/2024	SUPPLIERS OR VENDORS	\$14,509.01
		01/18/2024	SUPPLIERS OR VENDORS	\$1,997,143.59
		02/08/2024	SUPPLIERS OR VENDORS	\$456,871.47
		02/15/2024	SUPPLIERS OR VENDORS	\$6,144.27
		02/29/2024	SUPPLIERS OR VENDORS	\$865,932.64
		03/07/2024	SUPPLIERS OR VENDORS	\$524,410.61
			SUBTOTAL	\$6,544,272.17
EAST COAST WELDING LLC 527 GURNEY DR MAXTON, NC 28364		01/11/2024	SUPPLIERS OR VENDORS	\$10,360.00
		02/01/2024	SUPPLIERS OR VENDORS	\$14,265.00
		02/15/2024	SUPPLIERS OR VENDORS	\$13,000.00
			SUBTOTAL	\$37,625.00
FEDEX FREIGHT INC 2200 FORWARD DR HARRISON, AR 72601		12/21/2023	SUPPLIERS OR VENDORS	\$82.00
		01/04/2024	SUPPLIERS OR VENDORS	\$9,147.21
		02/15/2024	SUPPLIERS OR VENDORS	\$82.00
		02/22/2024	SUPPLIERS OR VENDORS	\$88.40
		02/29/2024	SUPPLIERS OR VENDORS	\$163.60
			SUBTOTAL	\$9,563.21
FPL NW FL 700 UNIVERSE BLVD NORTH PALM BEACH, FL 33408		12/21/2023	SUPPLIERS OR VENDORS	\$8,511.28
		01/04/2024	SUPPLIERS OR VENDORS	\$2,642.04
		02/01/2024	SUPPLIERS OR VENDORS	\$9,975.86
		02/15/2024	SUPPLIERS OR VENDORS	\$3,318.32
		02/22/2024	SUPPLIERS OR VENDORS	\$6,838.21
			SUBTOTAL	\$31,285.71
GEORGE COUNTY TAX ASSESSOR-COLLECTOR 5130 MAIN STREET SUITE B LUCEDALE, MS 39452		02/01/2024	SUPPLIERS OR VENDORS	\$1,006,506.46
			SUBTOTAL	\$1,006,506.46

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GREENWOOD COUNTY 600 MONUMENT ST SUITE P106 GREENWOOD, SC 29646		01/16/2024	SUPPLIERS OR VENDORS	\$1,669,953.00
		02/01/2024	SUPPLIERS OR VENDORS	\$1,100.00
		02/29/2024	SUPPLIERS OR VENDORS	\$500.00
			SUBTOTAL	\$1,671,553.00
HARPOLE STEEL BUILDINGS INC #3 OFFICE PARK CIRCLE SUITE 304 BIRMINGHAM, AL 35223		02/01/2024	SUPPLIERS OR VENDORS	\$45,200.00
			SUBTOTAL	\$45,200.00
HERTFORD COUNTY TAX COLLECTOR 115 JUSTICE DRIVE STE 5 WINTON, NC 27986-9510		01/04/2024	SUPPLIERS OR VENDORS	\$354,334.02
			SUBTOTAL	\$354,334.02
HP INC 11311 CHINDEN BOULEVARD MS 305 BOISE, ID 83714		01/04/2024	SUPPLIERS OR VENDORS	\$2,618.93
		02/08/2024	SUPPLIERS OR VENDORS	\$2,618.93
		03/07/2024	SUPPLIERS OR VENDORS	\$2,618.93
			SUBTOTAL	\$7,856.79
JACK BATTE & SONS INC 221 SRC 35-9 FOREST, MS 39074		12/14/2023	SUPPLIERS OR VENDORS	\$3,432.73
		12/21/2023	SUPPLIERS OR VENDORS	\$2,085.68
		12/28/2023	SUPPLIERS OR VENDORS	\$1,991.43
		01/04/2024	SUPPLIERS OR VENDORS	\$614.80
		01/11/2024	SUPPLIERS OR VENDORS	\$5,917.45
		01/18/2024	SUPPLIERS OR VENDORS	\$662.36
		01/25/2024	SUPPLIERS OR VENDORS	\$3,634.28
		02/01/2024	SUPPLIERS OR VENDORS	\$1,353.43
		02/08/2024	SUPPLIERS OR VENDORS	\$5,592.65
		02/13/2024	SUPPLIERS OR VENDORS	\$3,661.83
		02/22/2024	SUPPLIERS OR VENDORS	\$6,624.76
		02/29/2024	SUPPLIERS OR VENDORS	\$5,551.47
		03/07/2024	SUPPLIERS OR VENDORS	\$2,624.21
		03/08/2024	SUPPLIERS OR VENDORS	\$3,010.49
			SUBTOTAL	\$46,757.57

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
JACKSON COUNTY PLANNING COMMISSION 2915 CANTY ST SUITE Q PASCAGOULA, MS 39567		02/01/2024	SUPPLIERS OR VENDORS	\$640,173.04
			SUBTOTAL	\$640,173.04
JACKSON COUNTY UTILITIES 2864 MADISON STREET MARIANNA, FL 32448		12/21/2023	SUPPLIERS OR VENDORS	\$32,859.38
		03/07/2024	SUPPLIERS OR VENDORS	\$87,172.05
			SUBTOTAL	\$120,031.43
JAMES RIVER EQUIPMENT VA LLC 11047 LEADBETTER ROAD ASHLAND, VA 23005		01/11/2024	SUPPLIERS OR VENDORS	\$10,420.56
		01/18/2024	SUPPLIERS OR VENDORS	\$4,224.15
		02/01/2024	SUPPLIERS OR VENDORS	\$4,224.15
			SUBTOTAL	\$18,868.86
JOHN DEERE FINANCIAL INC 11047 LEADBETTER ROAD ASHLAND, VA 23005		12/21/2023	SUPPLIERS OR VENDORS	\$172,075.87
		01/04/2024	SUPPLIERS OR VENDORS	\$30,842.18
		02/22/2024	SUPPLIERS OR VENDORS	\$100,845.78
		03/07/2024	SUPPLIERS OR VENDORS	\$30,842.18
			SUBTOTAL	\$334,606.01
JUSTIFACTS CREDENTIAL VERIFICATION 5250 LOGAN FERRY ROAD MURRYSVILLE, PA 15668		12/14/2023	SUPPLIERS OR VENDORS	\$8,909.80
		01/25/2024	SUPPLIERS OR VENDORS	\$8,823.46
		02/15/2024	SUPPLIERS OR VENDORS	\$12,035.96
		03/07/2024	SUPPLIERS OR VENDORS	\$16,363.68
			SUBTOTAL	\$46,132.90
LEWIS BROTHERS LOGGING 21108 WESTOVER DRIVE MCKENNEY, VA 23872		12/28/2023	SUPPLIERS OR VENDORS	\$1,921.51
		01/04/2024	SUPPLIERS OR VENDORS	\$1,852.88
		01/11/2024	SUPPLIERS OR VENDORS	\$1,322.25
		01/18/2024	SUPPLIERS OR VENDORS	\$2,319.39
		01/25/2024	SUPPLIERS OR VENDORS	\$653.63
		02/01/2024	SUPPLIERS OR VENDORS	\$3,034.50
		02/08/2024	SUPPLIERS OR VENDORS	\$2,677.51
		02/13/2024	SUPPLIERS OR VENDORS	\$791.25
		02/22/2024	SUPPLIERS OR VENDORS	\$2,223.01
		02/29/2024	SUPPLIERS OR VENDORS	\$3,647.26

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		03/07/2024	SUPPLIERS OR VENDORS	\$3,216.75
			SUBTOTAL	\$23,659.94
LEWIS SMITH SUPPLY CORP 4072 LAFAYETTE STREET MARIANNA, FL 32446		12/21/2023	SUPPLIERS OR VENDORS	\$580.48
		01/04/2024	SUPPLIERS OR VENDORS	\$4,589.84
		02/15/2024	SUPPLIERS OR VENDORS	\$14,833.88
			SUBTOTAL	\$20,004.20
LOWE CONSTRUCTION CO LLC PO BOX 97 151 APACHE RD HARRELLSVILLE, NC 27942		01/11/2024	SUPPLIERS OR VENDORS	\$16,000.00
		01/25/2024	SUPPLIERS OR VENDORS	\$52,742.50
		02/01/2024	SUPPLIERS OR VENDORS	\$1,360.00
		02/15/2024	SUPPLIERS OR VENDORS	\$3,900.00
			SUBTOTAL	\$74,002.50
LUMBEJACK LLC JIM ELLEGDE 212 MYRICK RD LUMBERTON, MS 39455		12/14/2023	SUPPLIERS OR VENDORS	\$3,901.47
		12/21/2023	SUPPLIERS OR VENDORS	\$6,791.22
		12/28/2023	SUPPLIERS OR VENDORS	\$3,351.66
			SUBTOTAL	\$14,044.35
MANSFIELD POWER & GAS LLC 1025 AIRPORT PARKWAY GAINESVILLE, GA 30501		12/21/2023	SUPPLIERS OR VENDORS	\$119,870.33
		01/11/2024	SUPPLIERS OR VENDORS	\$50,182.68
		01/25/2024	SUPPLIERS OR VENDORS	\$45,236.10
		02/15/2024	SUPPLIERS OR VENDORS	\$114,966.62
			SUBTOTAL	\$330,255.73
MCLOUGHLIN TIMBER LLC 212 MYRICK ROAD LUMBERTON, MS 39455		12/28/2023	SUPPLIERS OR VENDORS	\$789.30
		01/04/2024	SUPPLIERS OR VENDORS	\$3,941.20
		01/11/2024	SUPPLIERS OR VENDORS	\$4,389.65
		01/18/2024	SUPPLIERS OR VENDORS	\$2,510.00
			SUBTOTAL	\$11,630.15
MID SOUTH MEASUREMENTS INC PO BOX 660 MAGEE, MS 39111		01/04/2024	SUPPLIERS OR VENDORS	\$6,760.00
		01/11/2024	SUPPLIERS OR VENDORS	\$1,865.00
			SUBTOTAL	\$8,625.00

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
MISSISSIPPI DEPARTMENT OF REVENUE MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 1033 JACKSON, MS 39215		12/14/2023	SUPPLIERS OR VENDORS	\$18,242.00
			SUBTOTAL	\$18,242.00
MISSISSIPPI MILITARY DEPARTMENT PO BOX 5027 JACKSON, MS 39296		01/25/2024	SUPPLIERS OR VENDORS	\$823.64
		02/01/2024	SUPPLIERS OR VENDORS	\$794.12
		02/08/2024	SUPPLIERS OR VENDORS	\$2,549.88
		02/13/2024	SUPPLIERS OR VENDORS	\$4,271.26
		02/22/2024	SUPPLIERS OR VENDORS	\$4,767.30
		02/29/2024	SUPPLIERS OR VENDORS	\$3,010.80
		03/07/2024	SUPPLIERS OR VENDORS	\$4,133.84
		03/08/2024	SUPPLIERS OR VENDORS	\$110.18
			SUBTOTAL	\$20,461.02
MISSISSIPPI POWER PO BOX 245 BIRMINGHAM, AL 35201		12/14/2023	SUPPLIERS OR VENDORS	\$639,084.64
		12/21/2023	SUPPLIERS OR VENDORS	\$1,419,596.50
		01/04/2024	SUPPLIERS OR VENDORS	\$10,658.21
		01/11/2024	SUPPLIERS OR VENDORS	\$581,210.35
		01/18/2024	SUPPLIERS OR VENDORS	\$36,602.57
		01/25/2024	SUPPLIERS OR VENDORS	\$5,833.11
		02/01/2024	SUPPLIERS OR VENDORS	\$7,895.38
		02/15/2024	SUPPLIERS OR VENDORS	\$596,787.65
		02/22/2024	SUPPLIERS OR VENDORS	\$4,437.47
		02/29/2024	SUPPLIERS OR VENDORS	\$37,469.21
			SUBTOTAL	\$3,339,575.09
MONROE COUNTY TAX COLLECTOR PO BOX 684 ABERDEEN, MS 39730		01/18/2024	SUPPLIERS OR VENDORS	\$109,210.45
			SUBTOTAL	\$109,210.45
NC DEPT ENVIRONMENTAL QUALITY DIVISION OF AIR QUALITY BUDGET OFFICE 1641 MAIL SERVICE CENTER RALEIGH, NC 27699		02/29/2024	SUPPLIERS OR VENDORS	\$55,341.00
		03/07/2024	SUPPLIERS OR VENDORS	\$120.00
			SUBTOTAL	\$55,461.00

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NC FORESTRY ASSOCIATION INC 1600 GLENWOOD AVE 2ND FLOOR RALEIGH, NC 27608		01/25/2024	SUPPLIERS OR VENDORS	\$28,514.58
			SUBTOTAL	\$28,514.58
NEW HANOVER COUNTY TAX OFFICE PO BOX 580070 CHARLOTTE, NC 28258-0070		01/04/2024	SUPPLIERS OR VENDORS	\$107,543.49
			SUBTOTAL	\$107,543.49
NORTH CAROLINA DEPARTMENT OF REVENUE NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH, NC 27640		12/14/2023	SUPPLIERS OR VENDORS	\$2,010.96
		01/25/2024	SUPPLIERS OR VENDORS	\$27,556.00
		02/15/2024	SUPPLIERS OR VENDORS	\$2,500.00
			SUBTOTAL	\$32,066.96
NORTHAMPTON COUNTY PUBLIC WORKS DEPT PO BOX 68 JACKSON, NC 27845		01/04/2024	SUPPLIERS OR VENDORS	\$19,633.50
		02/29/2024	SUPPLIERS OR VENDORS	\$22,210.50
			SUBTOTAL	\$41,844.00
NORTHAMPTON COUNTY TAX COLLECTOR PO BOX 637 JACKSON, NC 27845-0637		01/04/2024	SUPPLIERS OR VENDORS	\$797,118.94
			SUBTOTAL	\$797,118.94
NSS TURNER INC 27838 BAY BRANCH DR APHNE, AL 36526		01/11/2024	SUPPLIERS OR VENDORS	\$10,925.18
		01/18/2024	SUPPLIERS OR VENDORS	\$9,911.58
			SUBTOTAL	\$20,836.76
ODYSSEY FIRE PROTECTION INC 210 OLD DAIRY RD UNIT A1 WILMINGTON, NC 28405		12/21/2023	SUPPLIERS OR VENDORS	\$580.00
		01/18/2024	SUPPLIERS OR VENDORS	\$580.00
		01/25/2024	SUPPLIERS OR VENDORS	\$9,428.00
		03/07/2024	SUPPLIERS OR VENDORS	\$8,898.75
			SUBTOTAL	\$19,486.75
PARKER OIL & PROPANE 2365 CARRSVILLE HWY FRANKLIN, VA 23851		12/21/2023	SUPPLIERS OR VENDORS	\$7,705.49
		01/04/2024	SUPPLIERS OR VENDORS	\$4,785.79
		01/18/2024	SUPPLIERS OR VENDORS	\$12,661.41

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		02/08/2024	SUPPLIERS OR VENDORS	\$5,718.39
		02/15/2024	SUPPLIERS OR VENDORS	\$3,499.87
		02/22/2024	SUPPLIERS OR VENDORS	\$2,729.74
		02/29/2024	SUPPLIERS OR VENDORS	\$2,597.19
		03/07/2024	SUPPLIERS OR VENDORS	\$6,648.11
			SUBTOTAL	\$46,345.99
REYNOLDS, PENNELL ADDRESS ON FILE		12/21/2023	SUPPLIERS OR VENDORS	\$385.10
		12/28/2023	SUPPLIERS OR VENDORS	\$4,417.41
		01/04/2024	SUPPLIERS OR VENDORS	\$1,896.29
		01/11/2024	SUPPLIERS OR VENDORS	\$636.37
		01/18/2024	SUPPLIERS OR VENDORS	\$377.93
		01/25/2024	SUPPLIERS OR VENDORS	\$323.60
		02/01/2024	SUPPLIERS OR VENDORS	\$2,134.33
		02/08/2024	SUPPLIERS OR VENDORS	\$5,585.89
		02/13/2024	SUPPLIERS OR VENDORS	\$1,239.04
		02/22/2024	SUPPLIERS OR VENDORS	\$206.72
			SUBTOTAL	\$17,202.68
SAMPSON COUNTY PUBLIC WORKS PO BOX 580015 CHARLOTTE, NC 28258		02/01/2024	SUPPLIERS OR VENDORS	\$25,153.70
		02/29/2024	SUPPLIERS OR VENDORS	\$52,607.46
			SUBTOTAL	\$77,761.16
SAMPSON COUNTY TAX COLLECTOR PO BOX 207 CLINTON, NC 28239-0207		01/04/2024	SUPPLIERS OR VENDORS	\$1,078,493.49
			SUBTOTAL	\$1,078,493.49
SONICAIRE INC 3831 KIMWELL DRIVE WINSTON SALEM, NC 27103		03/07/2024	SUPPLIERS OR VENDORS	\$80,523.19
			SUBTOTAL	\$80,523.19
SOUTHAMPTON COUNTY DEPT OF UTILITIES ATTN: JEANNE P.O. BOX 250 COURTLAND, VA 23837		01/04/2024	SUPPLIERS OR VENDORS	\$18,036.60
		03/07/2024	SUPPLIERS OR VENDORS	\$38,487.19
			SUBTOTAL	\$56,523.79
STEWART SAW WORKS INC PO BOX 225 120 NEW ROAD ST GATESVILLE, NC 27938		01/11/2024	SUPPLIERS OR VENDORS	\$4,275.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
		02/08/2024	SUPPLIERS OR VENDORS	\$7,935.00
		02/15/2024	SUPPLIERS OR VENDORS	\$2,707.50
			SUBTOTAL	\$14,917.50
TAX TRUST ACCT. SALES TAX DIVISION PO BOX 830725 BIRMINGHAM, AL 35283		12/14/2023	SUPPLIERS OR VENDORS	\$20,599.14
		01/18/2024	SUPPLIERS OR VENDORS	\$45,204.80
		02/20/2024	SUPPLIERS OR VENDORS	\$28,271.71
			SUBTOTAL	\$94,075.65
TECO PEOPLES GAS PO BOX 31318 TAMPA, FL 33631-3318		12/14/2023	SUPPLIERS OR VENDORS	\$17,614.72
		01/11/2024	SUPPLIERS OR VENDORS	\$18,107.47
		02/22/2024	SUPPLIERS OR VENDORS	\$16,230.49
		02/29/2024	SUPPLIERS OR VENDORS	\$4,281.15
			SUBTOTAL	\$56,233.83
TRI COUNTY POLE & PILING INC P.O. BOX 56 PINE HILL, AL 36769		12/21/2023	SUPPLIERS OR VENDORS	\$3,735.87
		12/28/2023	SUPPLIERS OR VENDORS	\$5,606.63
		02/08/2024	SUPPLIERS OR VENDORS	\$1,471.17
		02/22/2024	SUPPLIERS OR VENDORS	\$1,508.19
		02/29/2024	SUPPLIERS OR VENDORS	\$7,343.03
		03/07/2024	SUPPLIERS OR VENDORS	\$1,254.72
		03/08/2024	SUPPLIERS OR VENDORS	\$4,021.01
			SUBTOTAL	\$24,940.62
TRIANGLE FOREST PRODUCTS INC 7151 O'KELLY CHAPEL RD SUITE 278 CARY, NC 27519		12/21/2023	SUPPLIERS OR VENDORS	\$5,057.21
		12/28/2023	SUPPLIERS OR VENDORS	\$200.00
		01/11/2024	SUPPLIERS OR VENDORS	\$8,427.06
		01/18/2024	SUPPLIERS OR VENDORS	\$4,473.68
		01/25/2024	SUPPLIERS OR VENDORS	\$995.37
		02/08/2024	SUPPLIERS OR VENDORS	\$777.49
		02/13/2024	SUPPLIERS OR VENDORS	\$3,020.35
		02/22/2024	SUPPLIERS OR VENDORS	\$672.80
		02/29/2024	SUPPLIERS OR VENDORS	\$1,598.19
		03/07/2024	SUPPLIERS OR VENDORS	\$1,657.64
		03/08/2024	SUPPLIERS OR VENDORS	\$4,003.45

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
			SUBTOTAL	\$30,883.24
UNIFIRST PO BOX 1528 ROCKY MOUNT, NC 27802		12/14/2023	SUPPLIERS OR VENDORS	\$1,524.91
		01/04/2024	SUPPLIERS OR VENDORS	\$322.71
		02/01/2024	SUPPLIERS OR VENDORS	\$1,990.64
		02/08/2024	SUPPLIERS OR VENDORS	\$524.97
		02/29/2024	SUPPLIERS OR VENDORS	\$3,680.28
		03/07/2024	SUPPLIERS OR VENDORS	\$703.98
			SUBTOTAL	\$8,747.49
US BANK NATIONAL ASSOCIATION US BANK NATIONAL ASSOCIATION 333 COMMERCE STREET SUITE 800 NASHVILLE, TN 37201		01/04/2024	SUPPLIERS OR VENDORS	\$5,526.13
		02/08/2024	SUPPLIERS OR VENDORS	\$5,526.13
		03/07/2024	SUPPLIERS OR VENDORS	\$5,526.13
			SUBTOTAL	\$16,578.39
VIRGINIA DEPARTMENT OF TAXATION - USE PO BOX 26627 RICHMOND, VA 23261		01/25/2024	SUPPLIERS OR VENDORS	\$15,496.05
			SUBTOTAL	\$15,496.05
WAKE COUNTY REVENUE DEPARTMENT PO BOX 580084 CHARLOTTE, NC 28258-0084		01/04/2024	SUPPLIERS OR VENDORS	\$12,124.70
			SUBTOTAL	\$12,124.70
WEST FLORIDA ELECTRIC 5282 PEANUT ROAD PO BOX 127 GRACEVILLE, FL 32440		12/14/2023	SUPPLIERS OR VENDORS	\$664,659.69
		01/11/2024	SUPPLIERS OR VENDORS	\$636,900.71
		02/15/2024	SUPPLIERS OR VENDORS	\$701,287.92
			SUBTOTAL	\$2,002,848.32
WILSON, ANNIE RUTH ADDRESS ON FILE		12/21/2023	SUPPLIERS OR VENDORS	\$85,712.42
			SUBTOTAL	\$85,712.42

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$205,000.00	03/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,500,000.00	03/14/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 12,655.33	03/16/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,900,000.00	03/16/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$44,552.42	03/16/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,098,212.71	03/16/2023	INTERCOMPANY CASH TRANSFER
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 25,000.00	03/16/2023	DIRECTOR FEES
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$110,000.00	03/20/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 54,838.88	03/23/2023	JOINT VENTURE FEES
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$7,500.00	03/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,200.00	03/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000,000.00	03/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$245,000.00	03/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000,000.00	03/29/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,000.00	03/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,100,000.00	03/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$6,800.00	03/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$850.00	03/30/2023	INTERCOMPANY CASH TRANSFER
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 95.47	03/30/2023	EXPENSE REIMBURSEMENTS
PARAL, JASON E. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	\$ 47.88	03/30/2023	EXPENSE REIMBURSEMENTS
WIJETILLEKE, CHAMINDA 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, PLANNING AND EXECUTION	\$ 512.76	03/30/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 26,117.11	04/03/2023	JOINT VENTURE FEES
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$345,000.00	04/03/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 119,308.93	04/06/2023	JOINT VENTURE FEES
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 1,237.11	04/06/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$888,365.15	04/06/2023	INTERCOMPANY CASH TRANSFER
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 614.06	04/06/2023	EXPENSE REIMBURSEMENTS
KRAVTSOVA, YANINA A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT, INTERNATIONAL MARKET DEVELOPMENT AND PUBLIC AFFAIRS	\$ 5,762.00	04/06/2023	EXPENSE REIMBURSEMENTS

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 3,583.86	04/06/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$380,000.00	04/11/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,400,000.00	04/12/2023	INTERCOMPANY CASH TRANSFER
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 601.80	04/13/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 179,227.58	04/13/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,300,000.00	04/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$116,850.00	04/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$132,581.44	04/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$220,000.00	04/17/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 290,589.46	04/20/2023	JOINT VENTURE FEES
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 853.95	04/20/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$100,000.00	04/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,854,674.15	04/20/2023	INTERCOMPANY CASH TRANSFER
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	\$ 1,527.52	04/20/2023	EXPENSE REIMBURSEMENTS

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 270.47	04/20/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 2,309.74	04/20/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 1,332.98	04/20/2023	EXPENSE REIMBURSEMENTS
PARAL, JASON E. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	\$ 104.58	04/20/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 5,742.40	04/20/2023	EXPENSE REIMBURSEMENTS
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 793.60	04/21/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 805.07	04/21/2023	EXPENSE REIMBURSEMENTS
PARAL, JASON E. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	\$ 69.61	04/21/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$700,000.00	04/24/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,650,000.00	04/26/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 52,006.56	04/27/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 1,150.73	04/27/2023	EXPENSE REIMBURSEMENTS
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 797.25	04/27/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,700,000.00	04/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$31,321.41	04/27/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,100.00	04/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$700.00	04/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,501,372.20	04/27/2023	INTERCOMPANY CASH TRANSFER
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 969.78	04/27/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 3,991.00	04/27/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 13,596.94	04/27/2023	EXPENSE REIMBURSEMENTS
SEIFERT, CHRISTOPHER 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, EHS AND OPERATIONS	\$ 3,646.14	04/27/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 823.97	04/27/2023	EXPENSE REIMBURSEMENTS
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,500.00	04/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$606,000.00	05/02/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 237,079.07	05/04/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 1,778.16	05/04/2023	EXPENSE REIMBURSEMENTS
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 3,656.97	05/04/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$600,000.00	05/04/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$76,767.57	05/04/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$1,500.00	05/04/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$78,650.10	05/04/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000,000.00	05/04/2023	INTERCOMPANY CASH TRANSFER
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 4,479.70	05/04/2023	EXPENSE REIMBURSEMENTS
RIVERSTONE EQUITY PARTNER LP 520 MADISON AVE 21ST FLOOR NEW YORK, NY 10022	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 1,850.15	05/04/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 18,009.36	05/04/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 812.50	05/04/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$385,000.00	05/09/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	05/10/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 330,108.48	05/11/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 3,451.38	05/11/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,800,000.00	05/11/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$11,106.16	05/11/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$8,050.00	05/11/2023	INTERCOMPANY CASH TRANSFER

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SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$19,156.16	05/11/2023	INTERCOMPANY CASH TRANSFER
KEPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,709.60	05/11/2023	EXPENSE REIMBURSEMENTS
KRAVTSOVA, YANINA A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT, INTERNATIONAL MARKET DEVELOPMENT AND PUBLIC AFFAIRS	\$ 6,433.38	05/11/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 2,856.75	05/11/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 1,267.96	05/11/2023	EXPENSE REIMBURSEMENTS
PARAL, JASON E. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	\$ 163.63	05/11/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 19,308.55	05/11/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$150,000.00	05/16/2023	INTERCOMPANY CASH TRANSFER
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 1,441.04	05/18/2023	EXPENSE REIMBURSEMENTS
ALEXANDER, RALPH 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 10,138.75	05/18/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 84,526.41	05/18/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 11,076.42	05/18/2023	EXPENSE REIMBURSEMENTS
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 15,441.15	05/18/2023	EXPENSE REIMBURSEMENTS
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 794.16	05/18/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$400,000.00	05/18/2023	INTERCOMPANY CASH TRANSFER

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Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$27,801.21	05/18/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$17,448.58	05/18/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$45,249.79	05/18/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,200,000.00	05/18/2023	INTERCOMPANY CASH TRANSFER
EVEN, SHAI S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	\$ 2,220.10	05/18/2023	EXPENSE REIMBURSEMENTS
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	\$ 3,480.50	05/18/2023	EXPENSE REIMBURSEMENTS
JARRETT, DAVID 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, ENGINEERING AND CAPITAL PROJECTS	\$ 3,118.82	05/18/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 2,071.69	05/18/2023	EXPENSE REIMBURSEMENTS
MA, WUSHUANG 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND TREASURER	\$ 540.00	05/18/2023	EXPENSE REIMBURSEMENTS
SEIFERT, CHRISTOPHER 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, EHS AND OPERATIONS	\$ 1,526.48	05/18/2023	EXPENSE REIMBURSEMENTS
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 2,693.80	05/18/2023	EXPENSE REIMBURSEMENTS
ALEXANDER, RALPH 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 45,312.50	05/22/2023	DIRECTOR FEES
DAVIDSON, MARTIN N. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 16,406.25	05/22/2023	DIRECTOR FEES
DERRYBERRY, JIM H. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 16,406.25	05/22/2023	DIRECTOR FEES
RIVERSTONE CARLYLE MANAGEMENT LP 520 MADISON AVE 21ST FLOOR NEW YORK, NY 10022	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 65,625.00	05/22/2023	DIRECTOR FEES

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SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
WHITLOCK, GARY L. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 32,812.50	05/22/2023	DIRECTOR FEES
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 38,062.50	05/22/2023	DIRECTOR FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$20,000.00	05/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$230,000.00	05/23/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,400,000.00	05/24/2023	INTERCOMPANY CASH TRANSFER
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 430.81	05/25/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 279,902.47	05/25/2023	JOINT VENTURE FEES
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 529.25	05/25/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,880,000.00	05/25/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$1,200.00	05/25/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$101,200.00	05/25/2023	INTERCOMPANY CASH TRANSFER
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,246.26	05/25/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$340,000.00	05/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,396.58	05/30/2023	INTERCOMPANY CASH TRANSFER

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ABBOTT, ROBERT 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND ASSOCIATE GENERAL COUNSEL	\$ 158.30	06/01/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 84,400.07	06/01/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 7,994.42	06/01/2023	EXPENSE REIMBURSEMENTS
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 1,133.14	06/01/2023	EXPENSE REIMBURSEMENTS
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000.00	06/01/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$150,000.00	06/01/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$38,610.60	06/01/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$30,389.63	06/01/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$69,000.23	06/01/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 1,088.49	06/01/2023	EXPENSE REIMBURSEMENTS
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 585.53	06/01/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 1,740.32	06/01/2023	EXPENSE REIMBURSEMENTS
RIVERSTONE EQUITY PARTNER LP 520 MADISON AVE 21ST FLOOR NEW YORK, NY 10022	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 7,499.79	06/01/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 12,900.04	06/01/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 907.50	06/01/2023	EXPENSE REIMBURSEMENTS

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$185,000.00	06/05/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	06/07/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 34,909.61	06/08/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 1,169.99	06/08/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,200,000.00	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$7,432.74	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,122.70	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$3,600.00	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$3,305.05	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$106,905.00	06/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,450,000.00	06/08/2023	INTERCOMPANY CASH TRANSFER
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	\$ 2,771.60	06/08/2023	EXPENSE REIMBURSEMENTS
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 997.88	06/08/2023	EXPENSE REIMBURSEMENTS
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 2,615.89	06/08/2023	EXPENSE REIMBURSEMENTS

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
KRAVTSOVA, YANINA A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT, INTERNATIONAL MARKET DEVELOPMENT AND PUBLIC AFFAIRS	\$ 56.60	06/08/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 5,455.62	06/08/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 528.59	06/08/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 265.00	06/08/2023	EXPENSE REIMBURSEMENTS
WHITLOCK, GARY L. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 4,659.76	06/08/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$335,000.00	06/12/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 166,555.45	06/15/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$500,000.00	06/15/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$35,216.54	06/15/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$35,216.54	06/15/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,907,425.59	06/15/2023	INTERCOMPANY CASH TRANSFER
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	\$ 1,385.31	06/15/2023	EXPENSE REIMBURSEMENTS
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 8,195.84	06/15/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,480.78	06/15/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 919.48	06/15/2023	EXPENSE REIMBURSEMENTS

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$360,000.00	06/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	06/21/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 83,907.89	06/22/2023	JOINT VENTURE FEES
BUMGARNER JR., JOHN C. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 833.88	06/22/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,800,000.00	06/22/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$53,151.04	06/22/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$27,521.31	06/22/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$27,521.31	06/22/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$829,618.69	06/22/2023	INTERCOMPANY CASH TRANSFER
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 1,789.50	06/22/2023	EXPENSE REIMBURSEMENTS
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 2,347.80	06/22/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$980,000.00	06/26/2023	INTERCOMPANY CASH TRANSFER
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 3,620.80	06/27/2023	EXPENSE REIMBURSEMENTS
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$38,764.44	06/29/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$9,458.18	06/29/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$1,800.00	06/29/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$153,877.76	06/29/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 1,242.27	06/29/2023	EXPENSE REIMBURSEMENTS
KLEIN, ROXANNE B. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	\$ 516.19	06/29/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 3,713.75	06/29/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 8,337.70	06/29/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 90,275.59	07/03/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$300,000.00	07/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$3,736.06	07/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,486.06	07/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$294,958.33	07/03/2023	INTERCOMPANY CASH TRANSFER
INCLUSIVE CAPITAL PARTNERS LP 572 RUGER ST SUITE B SAN FRANCISCO, CA 94129	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 6,703.49	07/03/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,600,000.00	07/05/2023	INTERCOMPANY CASH TRANSFER

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 155,502.67	07/06/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 130.31	07/06/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,300,000.00	07/06/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,602.40	07/06/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$73,999.10	07/06/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$73,999.10	07/06/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,397,926.89	07/06/2023	INTERCOMPANY CASH TRANSFER
EVEN, SHAI S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	\$ 2,312.20	07/06/2023	EXPENSE REIMBURSEMENTS
JARRETT, DAVID 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, ENGINEERING AND CAPITAL PROJECTS	\$ 1,519.51	07/06/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 14,577.21	07/06/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 300,947.74	07/13/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 8,794.94	07/13/2023	EXPENSE REIMBURSEMENTS
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 749.07	07/13/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$150,000.00	07/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,200,000.00	07/13/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 1,777.26	07/13/2023	EXPENSE REIMBURSEMENTS
INCLUSIVE CAPITAL PARTNERS LP 572 RUGER ST SUITE B SAN FRANCISCO, CA 94129	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 7,192.62	07/13/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 7,631.92	07/13/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 9,474.69	07/13/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 2,638.50	07/13/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$337.35	07/17/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$500,000.00	07/18/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,900,000.00	07/19/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 153,937.10	07/20/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$5,100,000.00	07/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$68,178.48	07/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$119,374.00	07/20/2023	INTERCOMPANY CASH TRANSFER
JARRETT, DAVID 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, ENGINEERING AND CAPITAL PROJECTS	\$ 1,002.06	07/20/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 307.16	07/20/2023	EXPENSE REIMBURSEMENTS
NUNZIATA, GLENN T. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR; INTERIM CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER	\$ 230.54	07/20/2023	EXPENSE REIMBURSEMENTS

Debtor Name: ENVIVA INC.

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Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 1,315.94	07/20/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 152,134.02	07/27/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$200,000.00	07/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$14,642.12	07/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$8,800.00	07/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$23,442.12	07/27/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,500,000.00	08/02/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 111,929.35	08/03/2023	JOINT VENTURE FEES
EBERSTEIN, JASON 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, GOVERNMENT RELATIONS	\$ 223.45	08/03/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,900,000.00	08/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$150,000.00	08/03/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,200,000.00	08/03/2023	INTERCOMPANY CASH TRANSFER
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,996.62	08/03/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 3,029.17	08/03/2023	EXPENSE REIMBURSEMENTS

Debtor Name: ENVIVA INC.

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Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$661,867.44	08/04/2023	INTERCOMPANY CASH TRANSFER
ALEXANDER, RALPH 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 82,812.50	08/10/2023	DIRECTOR FEES
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 212,341.22	08/10/2023	JOINT VENTURE FEES
DERRYBERRY, JIM H. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 16,406.25	08/10/2023	DIRECTOR FEES
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$200.00	08/10/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,216,262.74	08/10/2023	INTERCOMPANY CASH TRANSFER
KEPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 2,965.44	08/10/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 2,385.01	08/10/2023	EXPENSE REIMBURSEMENTS
MA, WUSHUANG 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND TREASURER	\$ 6,596.48	08/10/2023	EXPENSE REIMBURSEMENTS
RIVERSTONE CARLYLE MANAGEMENT LP 520 MADISON AVE 21ST FLOOR NEW YORK, NY 10022	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 65,625.00	08/10/2023	DIRECTOR FEES
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 1,849.00	08/10/2023	EXPENSE REIMBURSEMENTS
WHITLOCK, GARY L. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 32,812.50	08/10/2023	DIRECTOR FEES
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 38,062.50	08/10/2023	DIRECTOR FEES
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$346,199.00	08/11/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,200,000.00	08/16/2023	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$956.23	08/16/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 299,434.08	08/17/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 1,102.70	08/17/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,100,000.00	08/17/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$131,331.34	08/17/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$1,550.00	08/17/2023	INTERCOMPANY CASH TRANSFER
JARRETT, DAVID 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, ENGINEERING AND CAPITAL PROJECTS	\$ 2,511.38	08/17/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,109.82	08/17/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 668.68	08/17/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 6,135.70	08/17/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$64.99	08/23/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 109,368.22	08/24/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 138.46	08/24/2023	EXPENSE REIMBURSEMENTS
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 5,191.30	08/24/2023	EXPENSE REIMBURSEMENTS
DAVIDSON, MARTIN N. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 16,406.25	08/24/2023	DIRECTOR FEES

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$500.00	08/24/2023	INTERCOMPANY CASH TRANSFER
INCLUSIVE CAPITAL PARTNERS LP 572 RUGER ST SUITE B SAN FRANCISCO, CA 94129	PASSTHROUGH BOARD OF DIRECTORS ENTITY	\$ 4,078.29	08/24/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,500,000.00	08/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,646.52	08/30/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 100,986.20	08/31/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 6,605.26	08/31/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,700,000.00	08/31/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$78,827.21	08/31/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,433.52	08/31/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,850.00	08/31/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$802,395.00	08/31/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 3,680.45	08/31/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 2,949.25	08/31/2023	EXPENSE REIMBURSEMENTS
MCDEVITT, RACHEL 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT, HUMAN RESOURCES	\$ 988.16	08/31/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 519.28	08/31/2023	EXPENSE REIMBURSEMENTS

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 787.50	08/31/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 36,858.85	09/07/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$300,000.00	09/07/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$2,200.00	09/07/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$900,000.00	09/07/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 481.27	09/07/2023	EXPENSE REIMBURSEMENTS
JOHNSON, MICHAEL A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER OFFICER/VICE PRESIDENT AND CHIEF ACCOUNTING OFFICER	\$ 1,500.00	09/07/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 847.39	09/07/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$317,040.14	09/08/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,250,000.00	09/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$254.78	09/13/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 7,469.31	09/14/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,000,000.00	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$145,608.16	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$74,353.10	09/14/2023	INTERCOMPANY CASH TRANSFER

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$32,142.08	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$28,564.88	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$11,674.31	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$9,319.56	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$13,865.85	09/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000,000.00	09/14/2023	INTERCOMPANY CASH TRANSFER
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 812.54	09/14/2023	EXPENSE REIMBURSEMENTS
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$24,464.00	09/21/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$103,018.99	09/21/2023	INTERCOMPANY CASH TRANSFER
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 1,036.84	09/21/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,200,000.00	09/28/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 2,347.29	09/28/2023	EXPENSE REIMBURSEMENTS
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 191,140.22	10/02/2023	JOINT VENTURE FEES
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$31,104.67	10/02/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,616,609.10	10/02/2023	INTERCOMPANY CASH TRANSFER

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 36,260.80	10/05/2023	JOINT VENTURE FEES
COSCIO, MARK A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	\$ 5,097.97	10/05/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$500,000.00	10/05/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$5,627.17	10/05/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$200.00	10/05/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 1,344.47	10/05/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 3,968.10	10/05/2023	EXPENSE REIMBURSEMENTS
METH, THOMAS 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT AND FORMER CHIEF EXECUTIVE OFFICER	\$ 7,413.05	10/05/2023	EXPENSE REIMBURSEMENTS
WHITLOCK, GARY L. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,992.92	10/05/2023	EXPENSE REIMBURSEMENTS
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 4,255.85	10/05/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	10/11/2023	INTERCOMPANY CASH TRANSFER
IHE HOLDINGS, LLC THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON, DE 19801	NON-DEBTOR AFFILIATE	\$50.00	10/11/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 168,362.86	10/12/2023	JOINT VENTURE FEES
COLANDER, BRANDI 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	CHIEF SUSTAINABILITY OFFICER	\$ 1,327.15	10/12/2023	EXPENSE REIMBURSEMENTS

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,600,000.00	10/12/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$28,350.42	10/12/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,012,480.00	10/12/2023	INTERCOMPANY CASH TRANSFER
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,465.78	10/12/2023	EXPENSE REIMBURSEMENTS
NUNZIATA, GLENN T. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR; INTERIM CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER	\$ 3,098.88	10/12/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$450,000.00	10/17/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 84,320.73	10/19/2023	JOINT VENTURE FEES
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$219,650.34	10/19/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,068.78	10/19/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$147,650.00	10/19/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$2,686.06	10/19/2023	INTERCOMPANY CASH TRANSFER
HASER, MARK 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	VICE PRESIDENT, OPERATIONS	\$ 2,157.68	10/19/2023	EXPENSE REIMBURSEMENTS
TAYLOR, JOHN-PAUL D. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	\$ 6,290.70	10/19/2023	EXPENSE REIMBURSEMENTS
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$118,537.42	10/20/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,800,000.00	10/25/2023	INTERCOMPANY CASH TRANSFER

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$115.70	10/25/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 297,380.75	10/26/2023	JOINT VENTURE FEES
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$6,300,000.00	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$750,000.00	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$105,201.13	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$34,117.45	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA TOOLING SERVICES COMPANY, LLC 7272 WISCONSIN AVE SUITE 1800 BETHESDA, MD 20814	NON-DEBTOR AFFILIATE	\$3,850.00	10/26/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$43,536.85	10/26/2023	INTERCOMPANY CASH TRANSFER
KEPPLER, JOHN K. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,491.56	10/26/2023	EXPENSE REIMBURSEMENTS
LORRAINE, CRAIG A. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, FIBER, LOGISTICS, AND PORT OPERATIONS	\$ 1,392.58	10/26/2023	EXPENSE REIMBURSEMENTS
NUNZIATA, GLENN T. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR; INTERIM CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER	\$ 1,659.11	10/26/2023	EXPENSE REIMBURSEMENTS
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 347.94	10/26/2023	EXPENSE REIMBURSEMENTS
WONG, JANET S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	\$ 1,000.83	10/26/2023	EXPENSE REIMBURSEMENTS
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$210,000,000.00	10/30/2023	INTERCOMPANY CASH TRANSFER
AMANDUS KAHL USA CORPORATION 1225 OLD ALPHARETTA ROAD SUITE 260 ALPHARETTA, GA 30005	JOINT VENTURE	\$ 70,529.71	11/02/2023	JOINT VENTURE FEES

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
WALSH, KATE 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT, INVESTOR RELATIONS & CORPORATE COMMUNICATIONS	\$ 787.50	11/02/2023	EXPENSE REIMBURSEMENTS
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,600,000.00	11/07/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$24,000,000.00	11/07/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$8,000,000.00	11/14/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$11,000,000.00	11/17/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$8,000,000.00	11/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,498.84	11/29/2023	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$34,300.00	11/30/2023	INTERCOMPANY CASH TRANSFER
ENVIVA PELLETS EPES FINANCE COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$537,200.68	12/13/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,000,000.00	12/19/2023	INTERCOMPANY CASH TRANSFER
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$500.00	12/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$43,500,000.00	12/28/2023	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,500,000.00	01/02/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,300,000.00	01/23/2024	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Creditor Name and Address	Relationship to Debtor	Total Amount or Value	Dates	Reason for Payment or Transfer
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$3,000,000.00	01/30/2024	INTERCOMPANY CASH TRANSFER
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,054.43	01/30/2024	INTERCOMPANY CASH TRANSFER
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$1,000.00	01/31/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,500,000.00	02/07/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$28,000,000.00	02/09/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$4,300,000.00	02/13/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$10,000,000.00	02/16/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,300,000.00	02/27/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$9,000,000.00	03/01/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MANAGEMENT COMPANY, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$2,700,000.00	03/08/2024	INTERCOMPANY CASH TRANSFER
ENVIVA MLP INTERNATIONAL HOLDINGS, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DEBTOR AFFILIATE	\$6,500,000.00	03/08/2024	INTERCOMPANY CASH TRANSFER

Debtor Name: ENVIVA INC.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Case Number: 24-10453

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

SOFA 4 - Rider 1: Intercompany / Affiliate Transfers

Debtor	Description of Ending Balance	Trading Partner	Period	Beginning Balance Receivable / (Payable)	Ending Balance Receivable / (Payable)	Net Monthly Activity Receivable / (Payable)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	03/01/2023 - 03/31/2023	\$ 1,500,000.00	\$ 1,500,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	04/01/2023 - 04/30/2023	\$ 1,500,000.00	\$ 1,500,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	05/01/2023 - 05/31/2023	\$ 1,500,000.00	\$ 1,515,000.00	\$ 15,000.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	06/01/2023 - 06/30/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	07/01/2023 - 07/31/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	08/01/2023 - 08/31/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	09/01/2023 - 09/30/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	10/01/2023 - 10/31/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	11/01/2023 - 11/30/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	12/01/2023 - 12/31/2023	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	01/01/2024 - 01/31/2024	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA AIRCRAFT HOLDINGS CORP.	02/01/2024 - 02/29/2024	\$ 1,515,000.00	\$ 1,515,000.00	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	03/01/2023 - 03/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	04/01/2023 - 04/30/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	05/01/2023 - 05/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	06/01/2023 - 06/30/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	07/01/2023 - 07/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	08/01/2023 - 08/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	09/01/2023 - 09/30/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	10/01/2023 - 10/31/2023	\$ (6,424,656.10)	\$ (6,424,656.10)	\$ -
ENVIVA INC.	N/A	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	11/01/2023 - 11/30/2023	\$ (6,424,656.10)	\$ -	\$ 6,424,656.10
ENVIVA INC.	N/A	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	12/01/2023 - 12/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	01/01/2024 - 01/31/2024	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA ENERGY SERVICES (JERSEY) LIMITED	02/01/2024 - 02/29/2024	\$ -	\$ -	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	03/01/2023 - 03/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	04/01/2023 - 04/30/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	05/01/2023 - 05/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	06/01/2023 - 06/30/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	07/01/2023 - 07/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	08/01/2023 - 08/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	09/01/2023 - 09/30/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	10/01/2023 - 10/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	11/01/2023 - 11/30/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	12/01/2023 - 12/31/2023	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	01/01/2024 - 01/31/2024	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA ENERGY SERVICES COOPERATIEF, U.A.	02/01/2024 - 02/29/2024	\$ 5,038.38	\$ 5,038.38	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	03/01/2023 - 03/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	04/01/2023 - 04/30/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	05/01/2023 - 05/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	06/01/2023 - 06/30/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	07/01/2023 - 07/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	08/01/2023 - 08/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	09/01/2023 - 09/30/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	10/01/2023 - 10/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	11/01/2023 - 11/30/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	12/01/2023 - 12/31/2023	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	01/01/2024 - 01/31/2024	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA GP, LLC	02/01/2024 - 02/29/2024	\$ (43,243.62)	\$ (43,243.62)	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	03/01/2023 - 03/31/2023	\$ 72,762,473.34	\$ 72,762,286.18	\$ 85,812.84
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	04/01/2023 - 04/30/2023	\$ 72,762,286.18	\$ 73,069,074.71	\$ 306,788.53
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	05/01/2023 - 05/31/2023	\$ 73,069,074.71	\$ 73,068,166.04	\$ (908.67)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	06/01/2023 - 06/30/2023	\$ 73,068,166.04	\$ 73,844,630.81	\$ 776,464.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	07/01/2023 - 07/31/2023	\$ 73,844,630.81	\$ 73,844,370.14	\$ (260.67)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	08/01/2023 - 08/31/2023	\$ 73,844,370.14	\$ 73,844,116.62	\$ (253.52)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	09/01/2023 - 09/30/2023	\$ 73,844,116.62	\$ 74,162,601.13	\$ 318,484.51
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	10/01/2023 - 10/31/2023	\$ 74,162,601.13	\$ 74,162,601.13	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	11/01/2023 - 11/30/2023	\$ 74,162,601.13	\$ 74,162,396.71	\$ (205.42)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	12/01/2023 - 12/31/2023	\$ 74,162,396.71	\$ 74,485,359.22	\$ 322,963.51
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	01/01/2024 - 01/31/2024	\$ 74,485,359.22	\$ 74,486,098.55	\$ 739.33
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA HOLDINGS, LP	02/01/2024 - 02/29/2024	\$ 74,486,098.55	\$ 74,485,837.88	\$ (260.67)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	03/01/2023 - 03/31/2023	\$ 95,592,290.28	\$ 95,737,513.23	\$ 145,222.95
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	04/01/2023 - 04/30/2023	\$ 95,737,513.23	\$ 104,353,699.00	\$ 8,616,185.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	05/01/2023 - 05/31/2023	\$ 104,353,699.00	\$ 114,360,745.94	\$ 10,007,046.94
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	06/01/2023 - 06/30/2023	\$ 114,360,745.94	\$ 120,724,402.21	\$ 6,363,656.27
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	07/01/2023 - 07/31/2023	\$ 120,724,402.21	\$ 127,987,999.39	\$ 7,263,597.18
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	08/01/2023 - 08/31/2023	\$ 127,987,999.39	\$ 138,546,485.26	\$ 10,558,485.87
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	09/01/2023 - 09/30/2023	\$ 138,546,485.26	\$ 139,294,586.91	\$ 748,101.65
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	10/01/2023 - 10/31/2023	\$ 139,294,586.91	\$ 142,704,941.98	\$ 3,410,355.07
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	11/01/2023 - 11/30/2023	\$ 142,704,941.98	\$ 143,065,463.51	\$ 360,521.53
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	12/01/2023 - 12/31/2023	\$ 143,065,463.51	\$ 138,905,225.94	\$ (4,160,237.57)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	01/01/2024 - 01/31/2024	\$ 138,905,225.94	\$ 148,493,175.04	\$ 9,587,949.10
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT COMPANY, LLC	02/01/2024 - 02/29/2024	\$ 148,493,175.04	\$ 136,103,622.39	\$ (12,389,552.65)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	03/01/2023 - 03/31/2023	\$ 944,769.03	\$ 944,769.03	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	04/01/2023 - 04/30/2023	\$ 944,769.03	\$ 944,769.03	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	05/01/2023 - 05/31/2023	\$ 944,769.03	\$ 944,537.16	\$ (231.87)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	06/01/2023 - 06/30/2023	\$ 944,537.16	\$ 1,761,071.50	\$ 816,534.34
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	07/01/2023 - 07/31/2023	\$ 1,761,071.50	\$ 1,871,599.50	\$ 110,528.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	08/01/2023 - 08/31/2023	\$ 1,871,599.50	\$ 1,870,599.95	\$ (999.55)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	09/01/2023 - 09/30/2023	\$ 1,870,599.95	\$ 1,854,949.88	\$ (15,650.07)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	10/01/2023 - 10/31/2023	\$ 1,854,949.88	\$ 1,987,943.92	\$ 132,994.04
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	11/01/2023 - 11/30/2023	\$ 1,987,943.92	\$ 2,099,811.47	\$ 111,867.55
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	12/01/2023 - 12/31/2023	\$ 2,099,811.47	\$ 1,560,633.66	\$ (539,177.81)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	01/01/2024 - 01/31/2024	\$ 1,560,633.66	\$ 1,575,202.62	\$ 14,568.96
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MANAGEMENT INTERNATIONAL HOLDINGS	02/01/2024 - 02/29/2024	\$ 1,575,202.62	\$ 1,604,824.46	\$ 29,621.84
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	03/01/2023 - 03/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	04/01/2023 - 04/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	05/01/2023 - 05/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	06/01/2023 - 06/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	07/01/2023 - 07/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	08/01/2023 - 08/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	09/01/2023 - 09/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	10/01/2023 - 10/31/2023	\$ -	\$ 209,412,027.00	\$ 209,412,027.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	11/01/2023 - 11/30/2023	\$ 209,412,027.00	\$ 236,905,986.19	\$ 27,493,959.19
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	12/01/2023 - 12/31/2023	\$ 236,905,986.19	\$ 257,705,633.58	\$ 20,799,647.39
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	01/01/2024 - 01/31/2024	\$ 257,705,633.58	\$ 226,981,564.10	\$ (30,724,069.48)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA MLP INTERNATIONAL HOLDINGS, LLC	02/01/2024 - 02/29/2024	\$ 226,981,564.10	\$ 211,759,685.01	\$ (15,221,879.09)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS AMORY II, LLC	03/01/2023 - 03/31/2023	\$ 67,500.00	\$ 72,266.10	\$ 4,766.10
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS AMORY II,				

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

SOFA 4 - Rider 1: Intercompany / Affiliate Transfers

Debtor	Description of Ending Balance	Trading Partner	Period	Beginning Balance Receivable / (Payable)	Ending Balance Receivable / (Payable)	Net Monthly Activity Receivable / (Payable)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	07/01/2023 - 07/31/2023	\$ 1,570,273.50	\$ 1,570,273.50	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	08/01/2023 - 08/31/2023	\$ 1,570,273.50	\$ 1,570,273.50	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	09/01/2023 - 09/30/2023	\$ 1,570,273.50	\$ 2,107,474.18	\$ 537,200.68
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	10/01/2023 - 10/31/2023	\$ 2,107,474.18	\$ 2,107,474.18	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	11/01/2023 - 11/30/2023	\$ 2,107,474.18	\$ 2,107,474.18	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	12/01/2023 - 12/31/2023	\$ 2,107,474.18	\$ 2,644,674.86	\$ 537,200.68
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	01/01/2024 - 01/31/2024	\$ 2,644,674.86	\$ 2,644,674.86	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES FINANCE COMPANY, LLC	02/01/2024 - 02/29/2024	\$ 2,644,674.86	\$ 2,644,674.86	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	03/01/2023 - 03/31/2023	\$ 55,101,163.47	\$ 66,958,108.86	\$ 11,856,945.39
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	04/01/2023 - 04/30/2023	\$ 66,958,108.86	\$ 77,658,921.07	\$ 10,700,812.21
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	05/01/2023 - 05/31/2023	\$ 77,658,921.07	\$ 85,463,282.08	\$ 7,804,361.01
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	06/01/2023 - 06/30/2023	\$ 85,463,282.08	\$ 95,896,466.62	\$ 10,433,184.54
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	07/01/2023 - 07/31/2023	\$ 95,896,466.62	\$ 112,871,561.17	\$ 16,975,094.55
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	08/01/2023 - 08/31/2023	\$ 112,871,561.17	\$ 130,024,375.98	\$ 17,152,814.81
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	09/01/2023 - 09/30/2023	\$ 130,024,375.98	\$ 155,262,285.59	\$ 25,237,909.61
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	10/01/2023 - 10/31/2023	\$ 155,262,285.59	\$ 177,116,816.48	\$ 21,854,530.89
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	11/01/2023 - 11/30/2023	\$ 177,116,816.48	\$ 137,783,877.54	\$ (39,332,938.94)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	12/01/2023 - 12/31/2023	\$ 137,783,877.54	\$ 134,380,508.62	\$ (3,403,368.92)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	01/01/2024 - 01/31/2024	\$ 134,380,508.62	\$ 136,390,138.50	\$ 2,009,629.88
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	02/01/2024 - 02/29/2024	\$ 136,390,138.50	\$ 138,234,578.41	\$ 1,844,440.91
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS EPES, LLC	03/01/2024 - 03/31/2024	\$ 138,234,578.41	\$ 140,462,780.18	\$ 2,228,201.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	03/01/2023 - 03/31/2023	\$ 113,782,677.47	\$ 119,201,828.72	\$ 5,419,151.25
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	04/01/2023 - 04/30/2023	\$ 119,201,828.72	\$ 125,230,996.64	\$ 6,029,167.92
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	05/01/2023 - 05/31/2023	\$ 125,230,996.64	\$ 131,462,575.79	\$ 6,231,579.15
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	06/01/2023 - 06/30/2023	\$ 131,462,575.79	\$ 138,586,187.04	\$ 7,123,611.25
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	07/01/2023 - 07/31/2023	\$ 138,586,187.04	\$ 146,410,986.68	\$ 7,824,799.64
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	08/01/2023 - 08/31/2023	\$ 146,410,986.68	\$ 153,838,978.30	\$ 7,427,991.62
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	09/01/2023 - 09/30/2023	\$ 153,838,978.30	\$ 168,262,285.59	\$ 14,423,307.29
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	10/01/2023 - 10/31/2023	\$ 168,262,285.59	\$ 165,738,335.73	\$ (2,523,949.86)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	11/01/2023 - 11/30/2023	\$ 165,738,335.73	\$ 166,479,581.60	\$ 741,245.87
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	12/01/2023 - 12/31/2023	\$ 166,479,581.60	\$ 168,311,505.26	\$ 1,831,923.66
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	01/01/2024 - 01/31/2024	\$ 168,311,505.26	\$ 172,037,518.58	\$ 3,726,013.32
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS GREENWOOD, LLC	02/01/2024 - 02/29/2024	\$ 172,037,518.58	\$ 173,114,119.90	\$ 1,076,601.32
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	03/01/2023 - 03/31/2023	\$ 2,844,707.42	\$ 3,185,256.49	\$ 340,549.07
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	04/01/2023 - 04/30/2023	\$ 3,185,256.49	\$ 3,541,973.67	\$ 356,717.18
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	05/01/2023 - 05/31/2023	\$ 3,541,973.67	\$ 3,852,905.36	\$ 310,931.69
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	06/01/2023 - 06/30/2023	\$ 3,852,905.36	\$ 4,208,139.92	\$ 355,234.56
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	07/01/2023 - 07/31/2023	\$ 4,208,139.92	\$ 4,166,052.71	\$ (42,087.21)
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	08/01/2023 - 08/31/2023	\$ 4,166,052.71	\$ 4,450,483.53	\$ 284,430.82
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	09/01/2023 - 09/30/2023	\$ 4,450,483.53	\$ 4,837,895.30	\$ 387,411.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	10/01/2023 - 10/31/2023	\$ 4,837,895.30	\$ 5,091,934.32	\$ 254,039.02
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	11/01/2023 - 11/30/2023	\$ 5,091,934.32	\$ 5,179,933.27	\$ 87,998.95
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	12/01/2023 - 12/31/2023	\$ 5,179,933.27	\$ 6,128,249.04	\$ 948,315.77
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	01/01/2024 - 01/31/2024	\$ 6,128,249.04	\$ 6,559,292.67	\$ 431,043.63
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS HAMLET, LLC	02/01/2024 - 02/29/2024	\$ 6,559,292.67	\$ 7,076,481.24	\$ 517,188.57
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	03/01/2023 - 03/31/2023	\$ 90,287,549.83	\$ 97,517,940.89	\$ 7,229,391.06
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	04/01/2023 - 04/30/2023	\$ 97,517,940.89	\$ 105,479,530.73	\$ 7,961,589.84
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	05/01/2023 - 05/31/2023	\$ 105,479,530.73	\$ 112,042,489.20	\$ 6,562,958.47
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	06/01/2023 - 06/30/2023	\$ 112,042,489.20	\$ 119,838,894.55	\$ 7,796,405.35
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	07/01/2023 - 07/31/2023	\$ 119,838,894.55	\$ 130,335,870.05	\$ 10,496,975.50
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	08/01/2023 - 08/31/2023	\$ 130,335,870.05	\$ 137,719,239.97	\$ 7,383,369.92
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	09/01/2023 - 09/30/2023	\$ 137,719,239.97	\$ 143,132,861.87	\$ 5,413,621.90
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	10/01/2023 - 10/31/2023	\$ 143,132,861.87	\$ 151,324,726.17	\$ 8,191,864.30
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	11/01/2023 - 11/30/2023	\$ 151,324,726.17	\$ 153,048,137.32	\$ 1,723,408.15
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	12/01/2023 - 12/31/2023	\$ 153,048,137.32	\$ 155,365,562.03	\$ 2,317,424.71
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	01/01/2024 - 01/31/2024	\$ 155,365,562.03	\$ 156,696,727.58	\$ 1,331,165.55
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS LUCEDALE, LLC	02/01/2024 - 02/29/2024	\$ 156,696,727.58	\$ 158,803,176.65	\$ 2,106,449.07
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	03/01/2023 - 03/31/2023	\$ 141,038,996.67	\$ 153,800,760.33	\$ 12,761,763.66
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	04/01/2023 - 04/30/2023	\$ 153,800,760.33	\$ 166,033,484.17	\$ 12,432,723.84
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	05/01/2023 - 05/31/2023	\$ 166,033,484.17	\$ 172,877,010.39	\$ 6,843,526.22
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	06/01/2023 - 06/30/2023	\$ 172,877,010.39	\$ 187,297,535.91	\$ 14,420,525.52
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	07/01/2023 - 07/31/2023	\$ 187,297,535.91	\$ 199,309,745.86	\$ 12,012,209.95
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	08/01/2023 - 08/31/2023	\$ 199,309,745.86	\$ 213,488,806.77	\$ 14,098,060.91
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	09/01/2023 - 09/30/2023	\$ 213,488,806.77	\$ 221,597,010.51	\$ 8,108,203.74
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	10/01/2023 - 10/31/2023	\$ 221,597,010.51	\$ 235,179,753.75	\$ 13,582,743.24
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	11/01/2023 - 11/30/2023	\$ 235,179,753.75	\$ 236,054,837.81	\$ 875,084.06
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	12/01/2023 - 12/31/2023	\$ 236,054,837.81	\$ 236,641,662.15	\$ 586,824.34
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	01/01/2024 - 01/31/2024	\$ 236,641,662.15	\$ 237,454,957.74	\$ 813,295.59
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS WAYCROSS, LLC	02/01/2024 - 02/29/2024	\$ 237,454,957.74	\$ 238,496,214.00	\$ 1,041,256.26
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	03/01/2023 - 03/31/2023	\$ 463,475,277.58	\$ 507,545,321.31	\$ 44,170,043.73
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	04/01/2023 - 04/30/2023	\$ 507,545,321.31	\$ 549,689,957.44	\$ 42,044,636.13
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	05/01/2023 - 05/31/2023	\$ 549,689,957.44	\$ 586,430,650.99	\$ 36,740,693.55
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	06/01/2023 - 06/30/2023	\$ 586,430,650.99	\$ 627,268,672.32	\$ 40,838,021.33
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	07/01/2023 - 07/31/2023	\$ 627,268,672.32	\$ 664,013,049.51	\$ 36,744,377.19
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	08/01/2023 - 08/31/2023	\$ 664,013,049.51	\$ 713,036,584.09	\$ 49,023,534.58
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	09/01/2023 - 09/30/2023	\$ 713,036,584.09	\$ 738,300,405.46	\$ 25,263,821.37
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	10/01/2023 - 10/31/2023	\$ 738,300,405.46	\$ 783,891,415.40	\$ 45,591,009.94
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	11/01/2023 - 11/30/2023	\$ 783,891,415.40	\$ 804,704,505.74	\$ 20,813,090.34
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	12/01/2023 - 12/31/2023	\$ 804,704,505.74	\$ 804,990,276.66	\$ 285,772.92
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	01/01/2024 - 01/31/2024	\$ 804,990,276.66	\$ 814,970,599.38	\$ 9,980,322.72
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PELLETS, LLC	02/01/2024 - 02/29/2024	\$ 814,970,599.38	\$ 821,193,950.23	\$ 6,223,350.85
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PORT OF PASCAGOULA, LLC	03/01/2023 - 03/31/2023	\$ 22,896,251.29	\$ 23,778,200.11	\$ 1,081,948.82
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PORT OF PASCAGOULA, LLC	04/01/2023 - 04/30/2023	\$ 23,778,200.11	\$ 24,313,230.38	\$ 535,030.27
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PORT OF PASCAGOULA, LLC	05/01/2023 - 05/31/2023	\$ 24,313,230.38	\$ 24,777,794.20	\$ 464,563.82
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	ENVIVA PORT OF PASCAGOULA, LLC				

Debtor Name: ENVIVA INC.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Case Number: 24-10453

SOFA Question 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

SOFA 4 - Rider 1: Intercompany / Affiliate Transfers

Debtor	Description of Ending Balance	Trading Partner	Period	Beginning Balance Receivable / (Payable)	Ending Balance Receivable / (Payable)	Net Monthly Activity Receivable / (Payable)
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA, LP	12/01/2023 - 12/31/2023	\$ (1,188,975,062.80)	\$ (1,249,681,266.35)	\$ (60,706,203.55)
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA, LP	01/01/2024 - 01/31/2024	\$ (1,249,681,266.35)	\$ (1,284,416,343.50)	\$ (34,735,077.15)
ENVIVA INC.	INTERCOMPANY PAYABLE TO	ENVIVA, LP	02/01/2024 - 02/29/2024	\$ (1,284,416,343.50)	\$ (1,317,321,612.22)	\$ (32,905,268.72)
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	03/01/2023 - 03/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	04/01/2023 - 04/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	05/01/2023 - 05/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	06/01/2023 - 06/30/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	07/01/2023 - 07/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	N/A	IHE HOLDINGS, LLC	08/01/2023 - 08/31/2023	\$ -	\$ -	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	09/01/2023 - 09/30/2023	\$ -	\$ 50.00	\$ 50.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	10/01/2023 - 10/31/2023	\$ 50.00	\$ 140.00	\$ 90.00
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	11/01/2023 - 11/30/2023	\$ 140.00	\$ 140.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	12/01/2023 - 12/31/2023	\$ 140.00	\$ 140.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	01/01/2024 - 01/31/2024	\$ 140.00	\$ 140.00	\$ -
ENVIVA INC.	INTERCOMPANY RECEIVABLE FROM	IHE HOLDINGS, LLC	02/01/2024 - 02/29/2024	\$ 140.00	\$ 140.00	\$ -

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**SOFA Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of Case	Court Name and Address	Status
BROWNING V. ALEXANDER, ET AL.	8:23-CV-03293-PX	SHAREHOLDER DERIVATIVE VIOLATION: 15 U.S.C. §§ 78J(B), AND SEC RULE 10B-5 PROMULGATED THEREUNDER, 17 C.F.R. § 240.10B-5.	UNITED STATES DISTRICT COURT, DISTRICT OF MARYLAND (GREENBELT) 6500 CHERRYWOOD LANE GREENBELT, MD 20770	Pending
DHATT ET AL. V. ENVIVA INC. ET AL.	8:23-CV-02474-MJM	VIOLATIONS OF SECTIONS 10(B) AND 20(A) OF THE SECURITIES EXCHANGE ACT OF 1934, 15 U.S.C. §§ 78J(B) AND 78T(A), AND SEC RULE 10B-5 PROMULGATED THEREUNDER, 17 C.F.R. § 240.10B-5	UNITED STATES DISTRICT COURT, DISTRICT OF MARYLAND (GREENBELT) 6500 CHERRYWOOD LANE GREENBELT, MD 20770	Pending
FAGEN ET AL. V. ENVIVA INC. ET AL.	8:22-CV-02844-DKC	VIOLATION OF SECTIONS 10(B) AND 20(A) OF THE SECURITIES EXCHANGE ACT, RULE 10B-5 THEREUNDER, AND SECTIONS 11 AND 15 OF THE SECURITIES ACT	UNITED STATES DISTRICT COURT, DISTRICT OF MARYLAND (GREENBELT) 6500 CHERRYWOOD LANE GREENBELT, MD 20770	Pending
GOVERNMENTAL AUDIT		GOVERNMENTAL AUDIT	INTERNAL REVENUE SERVICE 225 W. BROADWAY 2ND FLOOR GLENDALE, CA 91204	Pending
WILLISTON V. ALEXANDER, ET AL.	8:23-CV-03403-PX	SHAREHOLDER DERIVATIVE VIOLATION: 15 U.S.C. §§ 78J(B), AND SEC RULE 10B-5 PROMULGATED THEREUNDER, 17 C.F.R. § 240.10B-5.	UNITED STATES DISTRICT COURT, DISTRICT OF MARYLAND (GREENBELT) 6500 CHERRYWOOD LANE GREENBELT, MD 20770	Pending

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
GBT ASSOCIATES LLC 3015 R N MARTIN STREET LEGACY CENTER ATLANTA, GA 30344	N/A	SPONSORSHIP	12/19/2023	\$9,000.00
EXTRA TABLE 3904 HARDY STREET HATTIESBURG, MS 39402	N/A	THANKSGIVING MEAL	10/20/2023	\$1,500.00
UNIVERSITY CHARTER SCHOOL PO BOX 1053 LIVINGSTON, AL 35470	N/A	ATHLETIC DEPT. FUNDRAISER	10/17/2023	\$2,500.00
LEBANON UNITED METHODIST CHURCH 762 LEBANON CHURCH RD GARYSBURG, NC 27831	N/A	HOMECOMING CELEBRATION DINNER	10/01/2023	\$1,284.00
CELEBRATION CHURCH 188 STEWART DR FRANKLIN, VA 23851	N/A	TURKEY DISTRIBUTION	09/11/2023	\$5,000.00
EARLY CHILDHOOD WESTERN TIDEWATER 601 N MECHANIC ST SUITE 301 FRANKLIN, VA 23851	N/A	OCTOBER COMMUNITY DAY	09/11/2023	\$1,000.00
GREENWOOD BOYS & GIRLS CLUB 500 GRACERN RD, STE 100 COLUMBIA, SC 29210	N/A	NIGHTS OUT EVENT	09/11/2023	\$4,500.00
GREENWOOD COUNTY FOOD BANK PO BOX 604 GREENWOOD, SC 29648	N/A	TURKEY DISTRIBUTION	09/11/2023	\$4,000.00
HALIFAX COMMUNITY COLLEGE FOUNDATION 100 COLLEGE DR WELDON, NC 27890	N/A	FOUNDERS DAY SPONSORSHIP	09/11/2023	\$500.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	TURKEY DISTRIBUTION	09/11/2023	\$4,000.00
GIRL SCOUTS OF GREATER MISSISSIPPI 1471 W COUNTY LINE RD JACKSON, MS 39213	N/A	WOMEN OF DISTINCTION	09/07/2023	\$500.00
UNIVERSITY OF WEST ALABAMA UWA STATION 45 LIVINGSTON, AL 35470	N/A	PARENT INVOLVMENT DAY	09/07/2023	\$500.00
UNITED WAY FOR JACKSON & GEORGE COUNTIES MS INC 3510 MAGNOLIA ST PASCAGOULA, MS 39567	N/A	FALL KICKOFF CAMPAIGN	SEP 2023	\$3,500.00
NORTHAMPTON YOUTH SOCCER P.O. BOX 146 ROANOKE RAPIDS, NC 27870	N/A	TEAM SPONSORSHIP	08/29/2023	\$500.00
HERFORD COUNTY HS 1500 W. FIRST ST AHOSKIE, NC 27910	N/A	SIGNAGE ON FOOTBALL FIELD	08/19/2023	\$3,000.00
NORTH DUPLIN HIGH SCHOOL 1388 NC-403 MOUNT OLIVE, NC 28365	N/A	ANNUAL SPONSORSHIP	08/19/2023	\$600.00
GEORGIA FORESTRY ASSOCIATION - SFI 551 N FRONTAGE RD FORSYTH, GA 31029	N/A	EXHIBITOR TABLE	08/17/2023	\$1,000.00

Debtor Name: ENVIVA INC.

Case Number: 24-10453

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
GCHS BAND BOOSTER CLUB 4665 HOOVER ROAD GROVE CITY, OH 43123	N/A	BANNER/T-SHIRT	08/14/2023	\$750.00
CENTER FOR HEIRS PROPERTY PRESERVATION 1535 SAM RITTENBERG BLVD SUITE D CHARLESTON, SC 29407	N/A	ANNUAL MEETING SUPPORT	08/11/2023	\$5,000.00
STONE COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP 115 HATTEN AVE E WIGGINS, MS 39577	N/A	CULTIVATION NATION TRI	08/02/2023	\$1,000.00
TOWN OF GARYSBURG 504 OLD HIGHWAY RD GARYSBURG, NC 27831	N/A	PLAYGROUND EQUIPMENT	07/24/2023	\$5,000.00
CITY OF FRANKLIN 207 W 2ND AVE FRANKLIN, VA 23851	N/A	SUMMER CAMP FESTIVAL	06/15/2023	\$500.00
HALIFAX COMMUNITY COLLEGE FOUNDATION 100 COLLEGE DR WELDON, NC 27890	N/A	COMMUNITY CELEBRATION LUNCHEON	06/15/2023	\$2,500.00
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	N/A	PARADISE PARK SPONSOR DINNER	06/02/2023	\$1,000.00
JACKSON COUNTY ECONOMIC DEVELOPMENT FOUNDATION INC PO DRAWER 1558 PASCAGOULA, MS 39568	N/A	ANNUAL PLEDGE	06/01/2023	\$5,000.00
AMORY SCHOOL DISTRICT PO BOX 330 AMORY, MS 38821	N/A	AMORY HS BASEBALL	05/25/2023	\$1,000.00
RIDGECROFT SCHOOL 420 HWY 11 N PO BOX 1008 AHOSKIE, NC 27910	N/A	ANNUAL FUNDRAISER	05/20/2023	\$1,400.00
DISTINGUISHED YOUNG WOMEN AWARD 420 E. 14TH STREET ROANOKE RAPIDS, NC 27870	N/A	ANNUAL SPONSORSHIP OF AWARDS EVENT	05/16/2023	\$1,000.00
SAMPSON COUNTY 126 WEST ELIZABETH STREET CLINTON, NC 28328	N/A	SPONSORSHIP OF ALIVE AFTER FIVE	05/16/2023	\$1,000.00
JACKSON HOSPITAL FOUNDATION INC 4250 HOSPITAL DR MARIANNA, FL 32446	N/A	GALA FUNDRAISER FOR AQUATIC POOL	05/11/2023	\$850.00
CASA OF SOUTHEAST MISSISSIPPI INC 4903 TELEPHONE ROAD PASCAGOULA, MS 39567	N/A	PRESENTING SPONSOR- SEPTEMBER FUNDRAISER	05/03/2023	\$1,000.00
GEORGE COUNTY SCHOOL SYSTEMS 494 COWART STREET LUCEDALE, MS 39452	N/A	HS WELDING COMPETITION	04/27/2023	\$500.00
RURITAN CLUB SOUTHAMPTON COUNTY DEPT. OF SOCIAL SERVICES P.O. BOX 550 COURTLAND, VA 23837	N/A	BEEF PLATES FOR PLANT	04/27/2023	\$525.00
SISTERS FOR CHRIST 2140A ELLIS HODGE RD LUCEDALE, MS 39452	N/A	FOOD PANTRY	04/25/2023	\$500.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
PAUL D CAMP COMMUNITY COLLEGE FOUNDATION 100 COLLEGE DRIVE FRANKLIN, VA 23851	N/A	PRESIDENT INAUGURATION EVENT	04/21/2023	\$2,500.00
WIGGINS POLICE & FIRE DEPARTMENT 930 HALL ST., STE C WIGGINS, MS 39577	N/A	FAMILY DAY CRAWFISH BOIL	04/16/2023	\$1,316.71
GBT ASSOCIATES LLC 3015 R N MARTIN STREET LEGACY CENTER ATLANTA, GA 30344	N/A	SPONSORSHIP	04/13/2023	\$9,000.00
COASTAL PINES TECHNICAL COLLEGE 1701 CARSWELL AVE WAYCROSS, GA 31503	N/A	CLAY SHOOTING EVENT	04/12/2023	\$1,500.00
UNIVERSITY CHARTER SCHOOL PO BOX 1053 LIVINGSTON, AL 35470	N/A	GOLF BALL DROP	04/11/2023	\$500.00
SELF REGIONAL HOSPITAL FOUNDATION 1325 SPRING ST GREENWOOD, SC 29646	N/A	SELF REGIONAL FOUNDATION	04/05/2023	\$5,000.00
LIVINGSTON CASH SAVER 106 GRUBB CIRCLE LIVINGSTON, AL 35470	N/A	UWA FOUNDATION FOOD BANK	03/21/2023	\$1,000.00
NEW MT NEBO PRIMITIVE BAPTIST CHURCH 1000 PORT EPES RD EPES, AL 35460	N/A	PAINT/ROOF REPAIRS	03/21/2023	\$2,500.00
TOUGALOO COLLEGE - SPONSORSHIP 500 W COUNTY LINE RD TOUGALOO, MS 39174	N/A	SPONSORSHIP FOR WORKSHOP	03/20/2023	\$1,311.93
WEST ALABAMA YOUTH SPORTS LLC PO BOX 144 GAINESVILLE, AL 35464	N/A	YOUTH BASEBALL SPONOSRSHIP	03/17/2023	\$1,500.00
SWAMPFEST INC 215 PENDLETON STREET SUITE 204 WAYCROSS, GA 31501	N/A	SWAG	03/15/2023	\$1,060.00
AXIS PROMOTIONS PO BOX 52501 NEWARK, NJ 07101	N/A	PROMO MATERIALS FOR YEAR	03/14/2023	\$2,614.36
UNIVERSITY OF MOUNT OLIVE INC 634 HENDERSON ST MOUNT OLIVE, NC 28365	N/A	MT. OLIVE AGRICULTURE FESTIVAL	03/14/2023	\$1,000.00
BLACK FAMILY LAND TRUST INC PO BOX 2087 DURHAM, NC 27702	N/A	ANNUAL SUPPORT	03/09/2023	\$10,000.00
SCHOOL DISTRICT OF JACKSON COUNTY PO BOX 5958 MARIANNA, FL 32447	N/A	CHS ACADEMIC TEAM	03/09/2023	\$500.00
STONE COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP 115 HATTEN AVE E WIGGINS, MS 39577	N/A	PINE HILL FESTIVAL	03/08/2023	\$1,500.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
CITY OF CHESAPEAKE BARBARA O CARRAWAY, TREASURER PO BOX 16495 CHESAPEAKE, VA 23328	N/A	CEIC AWARDS BANQUET	03/02/2023	\$1,000.00
CLEAN ENERGY CENTER 460 AIRPORT ROAD ROANOKE RAPIDS, NC 27870	N/A	HIGH SCHOOL STUDENT JOB FAIR	03/02/2023	\$1,000.00
GASTON FIRE AND RESCUE 475 EAST 10TH ST ROANOKE RAPIDS, NC 27870	N/A	SUPPORT OF PURCHASE OF 4X4	03/02/2023	\$7,500.00
LOG A LOAD FOR KIDS PO BOX 785 HENDERSON, NC 27536	N/A	SHOOTING CLAY EVENTS	03/02/2023	\$1,000.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	SUPPORT OF BASEBALL AND SOFTBALL TEAM	03/02/2023	\$500.00
THE HANGER 912 INC 115 MARLA ST HOBOKEN, GA 31542	N/A	CLOTHES FOR LOCAL CHILDREN IN NEED	02/21/2023	\$1,000.00
CITY OF FRANKLIN 207 W 2ND AVE FRANKLIN, VA 23851	N/A	FARMERS MARKET SUPPORT	02/17/2023	\$500.00
LAND AND LADIES LLC 315 LIVE OAK LANE BRUNSWICK, GA 31523	N/A	CORPORATE SPONSORSHIP	02/10/2023	\$1,500.00
SWAMPFEST INC 215 PENDLETON STREET SUITE 204 WAYCROSS, GA 31501	N/A	SWAMP FEST WAYCROSS	01/30/2023	\$3,000.00
ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508	N/A	SPONSORSHIP OF ANNUAL MEETING	01/27/2023	\$5,000.00
LUCEDALE FINE ARTS CLUB PO BOX 534 LUCEDALE, MS 39452	N/A	DYW SCHOLARSHIP	01/20/2023	\$1,000.00
GEORGIA FORESTRY ASSOCIATION - SFI 551 N FRONTAGE RD FORSYTH, GA 31029	N/A	FORESTRY DAY AT CAPITAL	01/15/2023	\$750.00
AMORY FOOD PANTRY 123 MAIN ST S AMORY, MS 38821	N/A	XAMS HAMS	12/01/2022	\$1,500.00
SUMTER OPPORTUNITY HEAD START P.O. DRAWER 928 LIVINGSTON, AL 35470	N/A	XMAS DONATION FOR TOYS	12/01/2022	\$1,500.00
LIVINGSTON CASH SAVER 106 GRUBB CIRCLE LIVINGSTON, AL 35470	N/A	THANKSGIVING MEALS	11/30/2022	\$3,069.59
EXTRA TABLE 3904 HARDY STREET HATTIESBURG, MS 39402	N/A	THANKSGIVING MEALS	11/24/2022	\$1,500.00
PIEDMONT TECHNICAL COLLEGE FOUNDATION INC PO BOX 1467 GREENWOOD, SC 29648	N/A	FRAN WILEY SCHOLARSHIP	10/25/2022	\$1,000.00
GREENWOOD BOYS & GIRLS CLUB 500 GRACERN RD, STE 100 COLUMBIA, SC 29210	N/A	AFTER SCHOOL PROGRAM	10/13/2022	\$5,000.00
RURITAN CLUB SOUTHAMPTON COUNTY DEPT. OF SOCIAL SERVICES P.O. BOX 550 COURTLAND, VA 23837	N/A	PLATES FOR PLANT ASSOCIATES	10/13/2022	\$400.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
SELF REGIONAL HOSPITAL FOUNDATION 1325 SPRING ST GREENWOOD, SC 29646	N/A	RODEO EVENT SPONSORSHIP	10/13/2022	\$1,000.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	YOUTH BASKETBALL SPONSORSHIP	10/13/2022	\$400.00
CELEBRATION CHURCH 188 STEWART DR FRANKLIN, VA 23851	N/A	THANKSGIVING DISTRIBUTION	09/18/2022	\$5,000.00
JACKSON HOSPITAL FOUNDATION INC 4250 HOSPITAL DR MARIANNA, FL 32446	N/A	GOLF TOURNAMENT	09/15/2022	\$250.00
SCHOOL DISTRICT OF JACKSON COUNTY PO BOX 5958 MARIANNA, FL 32447	N/A	COTTONDALE HS ACADEMIC ACHEIVMENT CELEBRATION	09/15/2022	\$1,300.00
UNIVERSITY CHARTER SCHOOL PO BOX 1053 LIVINGSTON, AL 35470	N/A	THE HUNT FUNDRAISER	09/15/2022	\$2,000.00
VETERANS OF FOREGIN WARS POST 12192 PO BOX 812 LUCEDALE, MS 39452	N/A	VETERAN'S RODEO	09/15/2022	\$1,000.00
GREENWOOD COUNTY FOOD BANK PO BOX 604 GREENWOOD, SC 29648	N/A	SPONSORSHIP OF TURKEY DISTRIBUTION	09/08/2022	\$4,000.00
SAMPSON COUNTY COMMUNITY COLLEGE 1801 SUNSET AVENUE CLINTON, NC 28328	N/A	SAMPSON CC 5K SPONSOR	09/06/2022	\$1,000.00
SCHOOL DISTRICT OF JACKSON COUNTY PO BOX 5958 MARIANNA, FL 32447	N/A	SOFTBALL PROGRAM	09/06/2022	\$1,000.00
SCHOOL DISTRICT OF JACKSON COUNTY PO BOX 5958 MARIANNA, FL 32447	N/A	BASEBALL PROGRAM	09/06/2022	\$1,000.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	THANKSGIVING TURKEY DISTRIBUTION	09/06/2022	\$4,000.00
CHALONER MIDDLE SCHOOL 2100 VIRGINIA AVE ROANOKE RAPIDS, NC 27870	N/A	AIRWING PROGRAM SUPPORT	08/31/2022	\$1,000.00
GIRL SCOUTS OF GREATER MISSISSIPPI 1471 W COUNTY LINE RD JACKSON, MS 39213	N/A	WOMEN OF DISTINCTION	08/25/2022	\$500.00
OLENSKY BROTHERS LLC 28 SOUTH ROYAL ST MOBILE, AL 36602	N/A	PUBLIC SAFETY NIGHT OUT	08/25/2022	\$825.00
STONE COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP 115 HATTEN AVE E WIGGINS, MS 39577	N/A	CULTIVATION NATION TRIATHLON	08/19/2022	\$1,000.00
HALIFAX COMMUNITY COLLEGE FOUNDATION 100 COLLEGE DR WELDON, NC 27890	N/A	COMMUNITY LEADERS AWARDS EVENT	08/17/2022	\$1,500.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
NORTH DUPLIN HIGH SCHOOL 1388 NC-403 MOUNT OLIVE, NC 28365	N/A	ANNUAL SPONSORSHIP	08/17/2022	\$500.00
NORTHAMPTON YOUTH SOCCER P.O. BOX 146 ROANOKE RAPIDS, NC 27870	N/A	TEAM SPONSORSHIP	08/17/2022	\$500.00
CITY OF FRANKLIN 207 W 2ND AVE FRANKLIN, VA 23851	N/A	BACK TO SCHOOL DRIVE	08/16/2022	\$1,000.00
OLENSKY BROTHERS LLC 28 SOUTH ROYAL ST MOBILE, AL 36602	N/A	EPES DAY- BACKPACKS	08/04/2022	\$825.00
CITY OF LIVINGSTON 201 CHURCH ST LIVINGSTON, AL 35470	N/A	PUBLIC SAFETY NIGHT OUT	08/02/2022	\$1,500.00
GCHS BAND BOOSTER CLUB 4665 HOOVER ROAD GROVE CITY, OH 43123	N/A	GCHS BAND SPONSORSHIP	08/02/2022	\$500.00
SUMTER COUNTY BOARD OF EDUCATION PO BOX 10 LIVINGSTON, AL 35470	N/A	TEACHER BACK TO SCHOOL BREAKFAST	08/01/2022	\$1,500.00
UNIVERSITY OF WEST ALABAMA UWA STATION 45 LIVINGSTON, AL 35470	N/A	ALUMNI SCHOLARSHIP EVENT	07/26/2022	\$2,500.00
HEALTHY LEARNERS 2749 LAUREL ST COLUMBIA, SC 29204	N/A	SPELLING BEE	07/25/2022	\$1,000.00
TOWN OF AHOSKIE PO BOX 767 AHOSKIE, NC 27910	N/A	MOVIE NIGHT	07/25/2022	\$1,485.00
THE MIRACLE LEAGUE OF THE OKEFENOKEE INC 2761 AUTUMN RIDGE LANE WAYCROSS, GA 31501	N/A	BALLPARK FACILITES	07/20/2022	\$2,000.00
GEORGE COUNTY 4 H CLUB PO BOX 738 LUCEDALE, MS 39452	N/A	WMA CLEANUP	07/18/2022	\$1,000.00
YMCA OF WAYCROSS GA INC 1634 PLANT AVE WAYCROSS, GA 31501	N/A	ANNUAL BRIGHT FUTURES CAMPAIGN	07/18/2022	\$5,000.00
SWAG 800 WESTCHESTER AVE RYE BROOK, NY 10573	N/A	AFA/GFA CONF.	07/15/2022	\$1,600.00
UNIVERSITY OF WEST ALABAMA UWA STATION 45 LIVINGSTON, AL 35470	N/A	COMMUNITY FOUNDATION	07/01/2022	\$5,000.00
GARYSBURG VOLUNTEER FIRE DEPARTMENT 506 OLD HIGHWAY RD PO DRAWER Y GARYSBURG, NC 27831	N/A	ANNUAL SUPPORT	06/28/2022	\$1,500.00
POOLS PLUS AND TANNING 11297 OLD 63 S LUCEDALE, MS 39452	N/A	POOL SERVICE FOR LUC NEIGHBER	06/13/2022	\$1,417.75
JACKSON COUNTY ECONOMIC DEVELOPMENT FOUNDATION INC PO DRAWER 1558 PASCAGOULA, MS 39568	N/A	ANNUAL PLEDGE	06/08/2022	\$5,000.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
GEORGIA FORESTRY ASSOCIATION - SFI 551 N FRONTAGE RD FORSYTH, GA 31029	N/A	EXHIBITOR TABLE 2022 CONF.	06/06/2022	\$900.00
CITY OF FRANKLIN 207 W 2ND AVE FRANKLIN, VA 23851	N/A	SPONSORSHIP OF FIREWORKS SHOW	05/31/2022	\$1,000.00
MAGNOLIA HOUSE PO BOX 1824 WAYCROSS, GA 31502	N/A	DANCING W/ THE STARS	05/30/2022	\$1,000.00
AMORY SCHOOL DISTRICT PO BOX 330 AMORY, MS 38821	N/A	HS BASEBALL TEAM	05/23/2022	\$2,000.00
JRS BAR BQ 1506 MARIA AVE DEMOPOLIS, AL 36732	N/A	EPES COOKOUT	05/16/2022	\$1,827.00
SAMPSON COUNTY 126 WEST ELIZABETH STREET CLINTON, NC 28328	N/A	ALIVE AFTER 5 EVENT SERIES	05/15/2022	\$1,000.00
CENTER FOR HEIRS PROPERTY PRESERVATION 1535 SAM RITTENBERG BLVD SUITE D CHARLESTON, SC 29407	N/A	SPONSORSHIP OF ANNUAL MEETING	05/15/2022	\$5,000.00
RURITAN CLUB SOUTHAMPTON COUNTY DEPT. OF SOCIAL SERVICES P.O. BOX 550 COURTLAND, VA 23837	N/A	PLATES FOR PLANT ASSOCIATES	05/03/2022	\$600.00
UNIVERSITY CHARTER SCHOOL PO BOX 1053 LIVINGSTON, AL 35470	N/A	FUNDRAISER EVENT	04/29/2022	\$1,100.00
GEORGE COUNTY SCHOOL SYSTEMS 494 COWART STREET LUCEDALE, MS 39452	N/A	GCHS WELDING COMPETITON	04/28/2022	\$500.00
LIVINGSTON CASH SAVER 106 GRUBB CIRCLE LIVINGSTON, AL 35470	N/A	CASES OF WATER- COUNTY EMERGENCY	04/22/2022	\$108.90
SISTERS FOR CHRIST 2140A ELLIS HODGE RD LUCEDALE, MS 39452	N/A	FOOD & SUPPLIES	04/18/2022	\$500.00
CAROLINA COMMONWEALTH FOREST PRODUCTS PO BOX 785 HENDERSON, NC 27536	N/A	MID-ATLANTIC EXPO	04/13/2022	\$1,100.00
MIRACLE LOG A LOAD FOR KIDS P.O. BOX 15030 NEW BERN, NC 28561	N/A	SHOOTING CLAYS EVENT IN NC	04/12/2022	\$2,000.00
LIVINGSTON CASH SAVER 106 GRUBB CIRCLE LIVINGSTON, AL 35470	N/A	COUNTY-WIDE TESTING RALLY. DRINKS AND SNACKS	04/07/2022	\$1,000.00
COASTAL PINES TECHNICAL COLLEGE 1701 CARSWELL AVE WAYCROSS, GA 31503	N/A	SKEET SHOOT TITLE SPONSOR	03/31/2022	\$2,500.00
GREENWOOD TOPIAIRY 110 PHOENIX ST GREENWOOD, SC 29646	N/A	SPONSORSHIP OF PIG	03/28/2022	\$1,575.00
UNIVERSITY OF MOUNT OLIVE INC 634 HENDERSON ST MOUNT OLIVE, NC 28365	N/A	SUPPORT FOR AG FEST	03/28/2022	\$1,000.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient Name and Address	Relationship to Debtor	Description	Date	Value
FAISON VFD P.O. BOX 758 FAISON, NC 28341	N/A	SUPPORT FOR EQUIPMENT	03/14/2022	\$2,300.00
SFLR P.O. BOX 148 RICH SQUARE, NC 27869	N/A	ANNUAL SUPPORT	03/14/2022	\$50,000.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 11: Payments related to bankruptcy

Who was paid or who received the transfer?	Email or website	Who made payment, if not the debtor?	If not money, describe any property transferred	Date	Amount
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	07/26/2023	\$ 1,080,000.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	08/03/2023	\$ 360,000.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	08/07/2023	\$ 360,000.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	08/17/2023	\$ 720,000.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	09/14/2023	\$ 1,765,246.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	10/02/2023	\$ 1,062,313.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	10/05/2023	\$ 530,905.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	10/12/2023	\$ 581,285.00
ALVAREZ & MARSAL NORTH AMERICA LLC 600 MADISON AVE 8TH FLOOR NEW YORK, NY 10022	https://www.alvarezandmarsal.com/		N/A	10/19/2023	\$ 574,007.00

Debtor Name: ENVIVA INC.

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**SOFA Question 25:** Other businesses in which the debtor has or has had an interest

Business Name and Address	Nature of Business Operation	EIN	Existed From	Existed To
ENVIVA GP, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	27-2193583	03/18/2010	PRESENT
ENVIVA HOLDINGS GP, LLC 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	27-2267930	03/18/2010	PRESENT
ENVIVA HOLDINGS, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	27-2168506	03/18/2010	PRESENT
ENVIVA PARTNERS FINANCE CORP. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	81-4038925	10/03/2016	PRESENT
ENVIVA, LP 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	ENVIVA INC. ENTITY	27-2145617	03/18/2010	PRESENT
IHE HOLDINGS, LLC THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON, DE 19801	ENVIVA INC. ENTITY	20-5985777	07/31/2006	PRESENT

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**SOFA Question 26a:** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name and Address	From	To
EVEN, SHAI S. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	03/12/2022	08/08/2023
FARNAN, GREGORY 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	03/12/2022	PRESENT
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	05/06/2023	PRESENT
JOHNSON, MICHAELA. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	03/12/2022	05/05/2023
NUNZIATA, GLENN 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	08/30/2023	PRESENT

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**SOFA Question 26c:** Firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Name and Address	If unavailable, why?
FARNAN, GREGORY 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	
GERAGHTY, JAMES P. 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	
NUNZIATA, GLENN 7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 26d: List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issues a financial statement within 2 years before filing this case.

Name and Address

PURSUANT TO THE REQUIREMENTS OF THE SECURITIES EXCHANGE ACT OF 1934, AS AMENDED, ENVIVA INC. HAS FILED WITH THE U.S. SECURITIES AND EXCHANGE COMMISSION (THE "SEC") REPORTS ON FORM 8-K, FORM 10-Q, AND FORM 10-K. THESE SEC FILINGS CONTAIN CONSOLIDATED FINANCIAL INFORMATION RELATING TO THE DEBTORS. ADDITIONALLY, CONSOLIDATED FINANCIAL INFORMATION FOR THE DEBTORS IS POSTED ON THE COMPANY'S WEBSITE AT [HTTPS://IR.ENVIVABIOMASS.COM/FINANCIALS/DEFAULT.ASPX#SEC](https://ir.envivabiomass.com/financials/default.aspx#sec). BECAUSE THE SEC FILINGS AND THE WEBSITE ARE OF PUBLIC RECORD, THE DEBTORS DO NOT MAINTAIN RECORDS OF THE PARTIES THAT REQUESTED OR OBTAINED COPIES OF ANY OF THE SEC FILINGS FROM THE SEC OR THE DEBTORS.

IN ADDITION, IN THE ORDINARY COURSE OF BUSINESS, THE DEBTORS PROVIDE CERTAIN PARTIES, SUCH AS FINANCIAL INSTITUTIONS, INVESTMENT BANKS, DEBTHOLDERS, AUDITORS, CURRENT INVESTORS, POTENTIAL INVESTORS, VENDORS, AND FINANCIAL ADVISORS, FINANCIAL STATEMENTS THAT MAY NOT BE PART OF A PUBLIC FILING. THE DEBTORS DO NOT MAINTAIN COMPLETE LISTS TO TRACK SUCH DISCLOSURES. AS SUCH, THE DEBTORS HAVE NOT PROVIDED LISTS OF THESE PARTIES IN RESPONSE TO THIS QUESTION.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 28: List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position	% Interest
ALEXANDER, RALPH	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
BUMGARNER JR., JOHN C.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
COSCIO, MARK A.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER	
DAVIDSON, MARTIN N.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
DERRYBERRY, JIM H.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
GERAGHTY, JAMES P.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, FINANCE	
KEPPLER, JOHN K.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
LANSING JR., GERRIT L.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
LAPEYRE JR., PIERRE F.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
LEUSCHEN, DAVID M.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
METH, THOMAS	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	PRESIDENT / DIRECTOR	
NUNZIATA, GLENN T.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	INTERIM CHIEF EXECUTIVE OFFICER, CHIEF FINANCIAL OFFICER AND DIRECTOR	
PARAL, JASON E.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	
RIVERSTONE ECHO CONTINUATION HOLDINGS, L.P.	712 FIFTH AVENUE 36TH FLOOR NEW YORK, NY 10019	EQUITY HOLDER	21.03
RIVERSTONE ECHO PF HOLDINGS, L.P.	712 FIFTH AVENUE 36TH FLOOR NEW YORK, NY 10019	EQUITY HOLDER	18.59
TAYLOR, JOHN-PAUL D.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	SENIOR VICE PRESIDENT AND CHIEF COMMERCIAL OFFICER	
WHITLOCK, GARY L.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
WONG, JANET S.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	
ZLOTNICKA, EVA T.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	DIRECTOR	

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

SOFA Question 29: Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

Name	Address	Position	Start	End
EVEN, SHAI S.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	03/2023	08/29/2023
JOHNSON, MICHAEL A.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER VICE PRESIDENT AND CHIEF ACCOUNTING OFFICER	06/2021	05/05/2023
KEPPLER, JOHN K.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE CHAIRMAN	11/2004	09/23/2023
KLEIN, ROXANNE B.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE VICE PRESIDENT AND CHIEF ADMINISTRATIVE AND PEOPLE OFFICER	03/2023	07/07/2023
KRAVTSOVA, YANINA A.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE VICE PRESIDENT, INTERNATIONAL MARKET DEVELOPMENT AND PUBLIC AFFAIRS	03/2023	07/14/2023
MA, WUSHUANG	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER VICE PRESIDENT AND TREASURER	06/2020	12/08/2023
METH, THOMAS	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER CHIEF EXECUTIVE OFFICER	06/2022	11/08/2023
SMITH, E. ROYAL	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER EXECUTIVE VICE PRESIDENT, OPERATIONS	03/2023	05/05/2023
UBBEN, JEFFERY W.	7272 WISCONSIN AVENUE SUITE 1800 BETHESDA, MD 20814	FORMER DIRECTOR	06/2020	11/29/2023